## Managed Integrity Evaluation (MIE)

Building 2"IV â ark Chambers 252 Jean Avenue Centurion 0157

## Invoice

Invoice Number: 12

1234222

**CRAZY JELLY STORE (PTY) LTD** 

Billing Date:

11 August 2021

Due Date: 10 September 2021

address2, address3, address4

address1

Item	Description	Unit Cost	Quantity	Total	Tax
5048	Combined Credit Check - South Africa	R9.00	554	R4986.00	
9708	Combined Sequestration	R10.00	136	R1360.00	
5133	Compuscan Comprehensive - South Africa	R15.00	25	R375.00	
5196	Experian Comprehensive - South Africa	R25.00	84	R2100.00	
5197	Experian Notices - South Africa	R30.00	35	R1050.00	
5426	Sequestration - South Africa	R17.00	14	R238.00	
5444	Transunion Comprehensive - South Africa	R16.00	94	R1504.00	
5442	Transunion Notices - South Africa	R11.00	39	R429.00	
6008	XDS Comprehensive - South Africa	R5.00	34	R170.00	
9780	AFIS Standard Resubmission	R7.00	14	R98.00	

Subtotal

R156.00

Total

R156.00