

# PURCHASE INVOICE

## FarmFresh

**DEALERS IN: Produce**  
**REGD ADDRESS:** 69 Kingsway Ave  
Auckland Park GP 2092  
**EMAIL:** farmfresh@gmail.com

INVOICE DETAILS  
CUSTOMER DETAILS  
Amogelang Monnanyana  
  
1721B Tshalimpi St, Zola North, Johannesburg, 1868  
  
amogelangmonnanyana@gmail.com

INVOICE NO  
DATE  
PAYMENT STATUS  
PAYMENT METHOD  
DUE DATE:  
  
Tiro2-98330  
Feb. 26, 2024, 7:14 p.m.  
Pending  
Debit/Credit card  
March 4, 2024

**ORDER DETAILS**

ORDER ID: Tiro2-98330  
TOTAL ORDER QUANTITY: 1

No	ITEM	QUANTITY	COST PER ITEM	AMOUNT
91	Onions	1	R5.00	R5.00
TOTAL				R5.00

**BANK DETAILS**

**FarmFresh**  
Discovery Bank  
AC NO-54A7 6S31 4T85 0RO3  
IFSC CODE - ABCD 010 0110  
CS BRANCH  
PH NO - 011-456-7890  
**FOR COMPANY**

**Signature**