

# PURCHASE INVOICE

## FarmFresh

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

INVOICE DETAILS  
CUSTOMER DETAILS  
Mpho Monnanyana  
  
iujhygt  
  
amogelangmonnanyana@gmail.com

INVOICE NO 78  
DATE Jan. 16, 2024, 10:22 p.m.  
PAYMENT STATUS pending  
PAYMENT METHOD hgf  
DUE DATE: Jan. 24, 2024

**ORDER DETAILS**  
ORDER ID: ORDER-20240116222215-53F787  
TOTAL ORDER QUANTITY: 9

SL	ITEM	QUANTITY	COST PER ITEM	AMOUNT
	Apples	2	R6.88	R13.76
	Onions	3	R4.99	R14.97
	Cabbage	4	R15.99	R63.96
	TOTAL			RR92.69

Delivery Notes jyhg

**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