

TAX INVOICE

J.J.Viljoen
6449 N Mulberry Str
Kansas City
Missouri
6411
VAT Number:

Date: 10/31/2024

Invoice No: IN10000258

CURRENCY : US Dollars

Bill to: Acc No: MED001
Medinox (Pty) Ltd
2 Sunrock Close
Sunny Rock
Germiston
1401
VAT No: 4040215354

Deliver to:

Contact Name:

Mobile Number:

QTY	DESCRIPTION	SELLING	EXTENDED	DISCOUNT	LINE TOTAL
7	Consultation with Joan van Wyngaard per	35.00	245.00	0.00	245.00

BANK ABSA
Acc number 4070163462
Acc Name: J.J.Viljoen
Branch Code: 632005

Extended Total:	245.00
Invoice discount	0.00
Total VAT	.00
Grand Total:	245.00