

ORDER TO:

David NTSU
Lunnon Rd, Hillcrest, Pretoria, 0083
dave@gmail.com

ORDER INVOICE #14

Date of Invoice: 21/09/2019

Time of Invoice: 7:53pm

Salesperson: Kudzaishe

#	ITEM NAME	COST PRICE	QUANTITY	SUBTOTAL
1	Chocolate Milk (1 x 200ml) Individual	R8.00	40	R320.00
GRAND TOTAL				R320.00
TAX 15%				R48.00