

University Tutor
Gauteng
South Africa
lenkoe.gafane@university-tutor.com

Invoice

INV-000001

Balance Due
R400.00

Invoice Date : 24 Sep 2023

Terms : Due on Receipt

Due Date : 24 Sep 2023

P.O.# : 10015

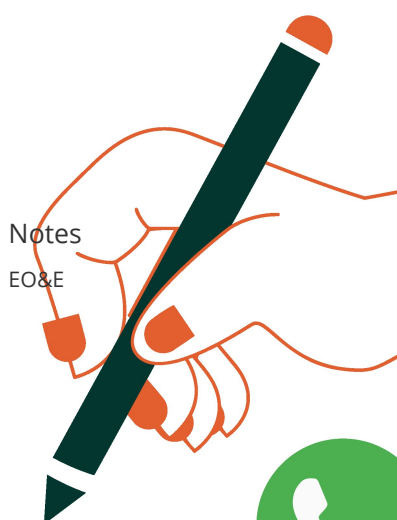
Bill To
Peello Mello

#	Item & Description	Qty	Rate	Amount
1	Assignments	1.00	400.00	400.00

Sub Total 400.00

Total R400.00

Balance Due R400.00



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