

SHECHEM COUNSELING CENTRE

INVOICE NO. 123456789

BILLED TO: Mr. John Doe

CELL: 083 546 1701

DESCRIPTION	RATE	HOUR	PRICE
Session 1	12000	1	12000

TOTAL AMOUNT 12000

AMOUNT DUE 12000

PAYMENT DETAILS

Account Holder: E.C.SNELL

Bank Name: Capitec Bank

Account Type: Savings Account

Account Nr 1175234247

Cell: 083 546 1701

eufemiasnell32@gmail.com

Thank you