

# INVOICE

**From**

Marco Mulonday  
80 Campground,  
Rondebosch

**Bill To**

fabulous sushi  
Cnr Cecil & Kenneth Rd,  
Plumstead, Cape Town 7800

**Invoice #**

114

**Invoice Date**

19/01/2022

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**Description****Amount**

Amount paid from Bolt food  
from 2021/01/10 - 2021/01/16

3357.30

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**Total****R 3353.66**A handwritten signature in black ink, appearing to be 'Marco Mulonday', enclosed within a large, loopy oval shape.**Terms & Conditions**

10% of the total R 3353.66 =R 335.36