



To: Sakhile Ntuli
Phone #0829518912

Invoice: 00003
Date: 2022-06-10
Amount: **R 5000**

Invoice

Particulars:

ITEMS	QUANTITY	UNIT PRICE	LINE TOTAL
Leaners Driver	1	5000	5000
None	None	0	0
None	None	0	0
None	None	0	0
None	None	0	0

Signed: _____
Manager

TOTAL: R5000
DEPOSIT: R501
AMOUNT DUE: R4499