

FROM: SP

INVOICE

Bill To  
Danny

Invoice Date 28/12/2024  
Due Date 12/01/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Parking	3,000	3,000
1	Toll	6,900	6,900
Subtotal			9,900
VAT 0.0%			0
TOTAL			RF9,900

Terms & Conditions

Payment is due within 15 days