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| ATECH SOLUTIONS  March 20, 2024 |

Invoice #21

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| Bill to | Ship to |
| |  |  | | --- | --- | | Customer | Pual Peter | | Customer ID# | 8675309 | | Address | 104 Greek Avenue, Cape Twon | | Phone | 071 209 7867 | | |  |  | | --- | --- | | Recipient | Pual Peter | | Address | 104 Greek Avenue, Cape Town | | Phone | 071 209 7867 | |
| |  |  | | --- | --- | | Payment Due | April 1,2024 | | Salesperson | Kelly Rose | | Payment Terms | Check | | |  |  | | --- | --- | | Delivery Date | March 25,2024 | | Shipping Method | Ground | | Shipping Terms | Returns not accepted | |

| Qty. | Item# | Description | Unit price | Discount | Line total |
| --- | --- | --- | --- | --- | --- |
| 3 | 123 | HP Monitor | R2000 |  | R9000 |
| 5 | 444 | Ethernet Cable | R100 |  | R500 |
| 10 | 120 | USB-C to HDMI Adapter | R80 |  | R800 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Total Discount | 0 |
|  |  |  |  | Subtotal | 278.00 |
|  |  |  |  | Sales Tax | R15300 |
|  |  |  |  | Total | R10 200 |

Thank you for your business!

ATECH SOLUTIONS

104 Cruse Avenue, Cape Town **|** ATechSolutions.co.za

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