

# VODACOM (PTY) LTD INVOICE

INVOICE #: INV-017416LF

DATE: 06-08-2020

**PURCHASED BY:**

Liane Cormier  
Vodacom (Pty) Ltd  
Wynberg, 7484  
Phone: 065 - -847-5960

**SHIP TO:**

Liane Cormier  
Vodacom (Pty) Ltd  
Wynberg, 7484  
Phone: 065 - -847-5960

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
68	Same-Day Delivery	863.35	6746.55
Subtotal			6265805.03
TOTAL DUE			351906