

# Invoice

To: THE Biltong CC  
INV No: FH21735  
Due Date: 13/05/2024

Thaps Monza  
1st Floor North wing  
101 Granger Bay Court  
V&A water front

Description	Qty	Price	Total
250g Sliced biltongx	4	48,55	194,2
250g Sliced biltong BBQ	20	65,63	1312,6
250g Sliced biltong Pepper	15	39,38	590,7
250g Sliced biltong chili	20	65,63	1312,6
Subtotal			3410,10
Total			3410,10

## Payment Details

Bank Name:

Account Number :

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Lorna Alvarado