

INVOICE

Invoice To: Imani Olawe
63 Ivy Road, Hawkville
GA, USA 31036

| ITEM | PRICE | QTY | TOTAL |
|------------------------------|--------|-----|--------|
| Jura WES Driptray | 720.00 | 1 | 720.00 |
| Refuse Bags Black 20's | 21.95 | 1 | 21.95 |
| Serviettes White Pack of 200 | 32.50 | 1 | 32.50 |

Subtotal

774.45

TAX 10%

R 11.00

AMOUNT DUE

785.45

SEND PAYMENT TO : Michael Mohle

Bank Name : ABSA Bank

Bank Account : 4079342563