

Sent from:  
*The Services Seta*

# INVOICE

DATE:  
20 OCT-2021

TO:  
Norman Wink Stephens  
Phone: 065 - -987-0688

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
# 0025360	#NUMB- 0000048284DM	TRN: 0003324	VRN - 0000039045

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
67	USB	552.42	6720.49
SUBTOTAL			4035579.0
TOTAL DUE			800053