

The Services Seta

INVOICE

Invoice #: #NUMB-
0000048284Dm

Date: 20 Oct-2021

Bill To: Norman Wink Stephens

Address: 14 Bonanza

Street,Gauteng,6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 104.24	R 6720.49
USB	67	R 552.42	R 6720.49

tax:%: 10%

subtotal: R4035579.0

AMOUNT DUE: R 800053