

INVOICE

Invoice To:

Linyana Somacala Inc.

INVO: 021229Yw

06-Apr-2020

ITEM	PRICE	QTY	TOTAL
Formal Sit-Down Dinner	72.1	170	7397.94
Subtotal			3025368.29
TAX 10%			R 11.00
AMOUNT DUE			372910

SEND PAYMENT TO :

Bank Name : **ABSA**

Bank Account :

43571327

