

INVOICE

Invoice : 121768

Date: 13/05/2024

TO: VIVIATY FENDER

Recipient Name :

Company Name : LOCO

[Street Address]

[City, ST ZIP Code] 6th FLOOR, CLAREMONT, 7708

Phone: (021) 710 8400

| P.O. NUMBER | VAT NUMBER | TAX NUMBER |
|-------------|-------------|------------|
| 183012019 | 42301724399 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-------------------------------|------------|--------|
| 1 | ILLOVO BROWN SUGAR | 225.00 | 225.00 |
| 1 | ILLOVO WHITE SUGAR | 232.00 | 232.00 |
| 2 | SALGO REFINED DISHWASHER SALT | 25.95 | 51.90 |
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|-----------|--------|
| SUBTOTAL | 508.90 |
| TOTAL DUE | 508.90 |

Make all checks payable to