

Control Systems Integration (Pty) Ltd

INVOICE

Invoice #: #NUMB-
000055359Qd

Date: 2021/12/04

Bill To: TCM Management

Address: 11 Westcliff
Drive, Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Printing Services		R 111.14	R 1439.47
T-shirts	459	R 334.92	R 1439.47

tax:%: 10%

subtotal: R2141826.0

AMOUNT DUE: R 525385