

Anglo Platinum Limited

INVOICE

#INV065983Ps

BILLED TO: Mitsubishi Motors Umhlanga

DATE: 25/01/22

DESCRIPTION	RATE	HOURS	AMOUNT
Delivery Services	427.03	4	8207.71

Sub-Total: R4996908.53

TOTAL R438582

PAY TO:

Bank FNB Samira
Account Name Hadid
Account Number 3275387