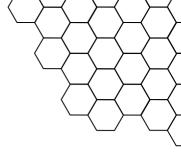


The Services Seta



INVOICE

Invoice ID: #NUMB-

0000048284Dm

PO Number: # 0025360

INVOICE TO:

Norman Wink Stephens

065 - -987-0688

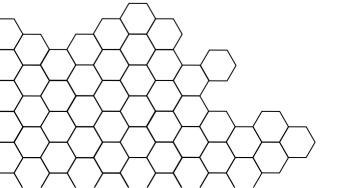
14 Bonanza Street, Gauteng, 6442

Norman Wink Stephens@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
USB	552.42	67	800053

PAYMENT METHOD SUB-TOTAL 4035579.0
TOTAL 800053

Bank Name : Empty id Bank : 406922000370



TOTAL 800053

