

Sent from: Sound Tech

INVOICE

DATE: 24/11

TO:

Phone: 021 986 2531

789 Mable Drive

P.O. NUMBER	INVOICE NO	TAX	VAT
02138	INV-1348	0%	28358

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Case External	R250	R500
1	Xbox one S	R1350	R1350
5	Internal HDD Sata	R1020	R1000

SUBTOTAL	
TOTAL DUE	R13850