

INVOICE

Invoice no: INVOICE:065078Km

Pazozone (Pty) Ltd

Invoice To:

Old Mutual Life Assurance Company (SA) Ltd
Sheetmetal Crafts, 28 Ffennell Road

Due Date:
Jul 03, 23

Items	Price	Quantity	Total
A5 Flyers	153.63	132	4695.29

SUB TOTAL 2334106.0

PAYMENT DETAILS

BANK NAME:

Discovery

ACCOUNT NUMB:

87213993683

DISCOUNT

10%

GRAND TOTAL 985570