

# PAZOZONE (PTY) LTD INVOICE

INVOICE #: INVOICE:065078KM  
DATE: JUL 03, 23

**PURCHASED BY:**

Liane Cormier  
Pazozone (Pty) Ltd  
Wynberg, 7484  
Phone: 071 - -815-4382

**SHIP TO:**

Liane Cormier  
Pazozone (Pty) Ltd  
Wynberg, 7484  
Phone: 071 - -815-4382

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
132	A5 Flyers	153.63	4695.29
Subtotal			2334106.0
TOTAL DUE			985570