

INVOICE

Contact details: 021 884 3094

TO : Mark Lavine

Invoice No: 207031

Due 25/06/07

123 Anywhere St., Any City, ST 12345

Description	Qty	Unit Price	Total
Briefcase	1	2500	2500

Sub-total 2350

Total Amount R 2500

PAYMENT METHOD : EFT

Bank Name : FNB

Bank Account : 021 950 370