

**Vodacom (Pty) Ltd**

# INVOICE

**Invoice No:** INV-017416Lf

**Date:** 06-08-2020

**Bill to:** Buena Vista Trading 106  
PTY LTD

Item	Description	Price	Amount
1.	Same-Day Delivery	863.35	6746.55
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R351906**

**Bank Name:** FNB

**Bank Account:** 126358000370