071 - -974-0512

invoice

INVOICE TO:

Zamlinx

23 Martin Close, 2054

Date: 31/10/23

Invoice No:

#000058736Pe

Description		Amount
Business Cards		8703.71
Business Cards		8703.71
Business Cards		8703.71
	Sub-Total	3250468.0
	Total	2080

Payment Method

Bank Name : ABSA AccountNo:

116174000370

