

INVOICE

Invoice no: #NUMB- 0000048284Dm

The Services Seta

Invoice To:

Norman Wink Stephens
14 Bonanza Street,Gauteng,6442

Due Date:
20 Oct-2021

| Items | Price | Quantity | Total |
|-------|--------|----------|---------|
| USB | 552.42 | 67 | 6720.49 |
| | | | |
| | | | |
| | | | |
| | | | |

SUB TOTAL 4035579.0

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

406922000370

DISCOUNT

10%

GRAND TOTAL

800053