

# INVOICE

Invoice Number: 71Ve 1-701

Date: 01 May 2024

Contact Details:

021 1723 401

**BILL TO:** Kruger Park Incl

Address : 2 Welkom Ave

Contact Details : 021 917 3101

## PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Jacob Daniels

Account: 901 72 36

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Premium Coffee	R10,00	R 10,00

Sub Total: R 5,00

**Total:** R10,00