DATE: 18/06/2024

From: Sasol

Address:

ContactDetails: 079 361 3293

INVOICE

ISSUED TO: Rooi bos.

INVOICE NO. 52589

PO NO. 10 - 2589

Address: 14 Bonanza Street, Gouteny 6442

Contact Number: 089 631 3923

SERVICE	QTY	SERVICE PRICE	TOTAL
cleaning f	roducts. 5		R 1000
Petro 1	8		R 9000
tar	9		R 10 000

TOTAL R 20 000

TOTAL AMOUNT: R 20 000

