

Bears

# INVOICE

Invoice To: SafariTech Solutions

Invoice no. 24135

Invoice Date: 03/05/24

ITEM	PRICE	QTY	TOTAL
Fridge	6900	1	6900
Bed (mattres)	5125,00	1	5125

Subtotal R 9500

TAX 10% R 605

AMOUNT DUE R 12025

SEND PAYMENT TO : Daniel. Adam

Bank Name : Ned Bank

Bank Account : 8236750