

INVOICE

INVOICE TO:

Zamlinx 31/10/23

Invoice No: #000058736Pe

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Business Cards	R245.2	20	R8703.71

Payment Details:

Account No : 116174000370

Account Name: ABSA

Subtotal:

Tax (10%):

Total:

R3250468.0

10%

R2080