

INVOICE

**Invoice To:**

Norman Wink Stephens

#NUMB- 0000048284Dm

20 Oct-2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| USB | 552.42 | | 67 | 6720.49 |
| **Subtotal**  **TAX 10 %** | | | | **4035579.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **800053** |

Bank Name : Empty

Bank Account :

406922000370