

INVOICE

Invoice no: #-00030394Qu

Change Logic CS (Pty) Ltd

Invoice To:

ROSEHAVEN RETIREMENT VILLAGE
23 Martin Close,2054

Due Date:
07/16/2020

Items	Price	Quantity	Total
Gift Bags	68.39	409	8684.89

SUB TOTAL 2822249.0

PAYMENT DETAILS

BANK NAME:

Standard Bank

ACCOUNT NUMB:

17069217

DISCOUNT

10%

GRAND TOTAL 258701