Stellar Innactions

## INVOICE

BILLED TO: Tracey Wentzel 62 Nortje Rapid, 7701 Invoice No.: 01931 Date: 05 Jan 20

PO Numb: 0321045

INV Numb: 30167 V

ltem	Quantity	Unit Price	Total
Paper (Aa)	1	1 250,00	R 250,00
Blue booth Specilier	1	R 75,00	R 75.00
	,	Subtotal	R 175,00
		Tax (0%)	5%
			3

Total

R 300,00

## **PAYMENT INFORMATION**

Account Name: Samira Hadid Account No.: 07831450

Pay by: 5 July 2025

Samira Hadid