House & Home

INVOICE

BILLED TO: Liam Brown

63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. 12359

Date: 24/11/15

Item	Quantity	Unit Price	Total
Porteible Charges	4	R 45,00	R180,00
Digital Camera	1	R 10,15	0 210,150
		R	
		Subtotal:	R 19,150
		Tax (0%)	RO
		Total	R 28,150

Thank you!

PAYMENT INFORMATION Briard Bank

Account Name: Samira Hadid Account No.: 15360701

Pay by: 5 July 2025