

The Services Seta

To: Norman Wink Stephens

Date: 20 Oct-2021

<Address>

065 - -987-0688

Norman Wink Stephens @gmail.com

Invoice:
#NUMB-
0000048284Dm

INVOICE

DESCRIPTION	Unit Price	QTY	Total
USB	R 552.42	67	R 6720.49

Total: R 6720.49

Subtotal: R4035579.0

Grand Total R 800053