The Services Seta

365 Ontdekkers Road, Roodepoort, Gauteng, 1709

INVOICE

Invoice #: #NUMB-

Bill To: Norman Wink Stephens

0000048284Dm

{Address: 14 Bonanza Street, Gauteng, 6442

Date: 20 Oct-2021

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 104.24	R 6720.49
USB	67	552.42	R 6720.49

Subtotal: R4035579.0

AMOUNT DUE: R 6720.49