

INVOICE

Invoice no: INVO: 021229Yw

SITA SOC Ltd

Invoice To:

Linyana Somacala Inc.
406 Pilane Street,Hout Bay,7872

Due Date:
06-Apr-2020

Items	Price	Quantity	Total
Formal Sit-	72.1	170	7397.94

SUB TOTAL 3025368.29

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

43571327

DISCOUNT

10%

GRAND TOTAL

372910