

INVOICE

**Invoice To:**

TCM Management

#NUMB- 000055359Qd

2021/12/04

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| T-shirts | 334.92 | | 459 | 1439.47 |
| **Subtotal**  **TAX 10 %** | | | | **2141826.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **525385** |

Bank Name : Empty

Bank Account :

80902244