

# INVOICE

## Anglo Platinum Limited

Invoice Number: #INV065983Ps

Date: 25/01/22

Athlone, Cape Town, 7764  
+27 - -734-4509

### BILL TO:

Mitsubishi Motors Umhlanga  
354 Main Street, Gauteng, 2008  
Contact Details: 068 - -800-8692

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Black Pens	R184.14	R8207.71
Sub Total:		R	4996908.53
Total:		R	438582

### PAYMENT INFORMATION:

Bank: FNB

Name: Margarita Perez

Account: 3275387