

INVOICE

INVOICE TO:

Mitsubishi Motors Umhlanga

Invoice No: #INV065983Ps

25/01/22

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Black Pens	R184.14	43	R8207.71

Payment Details:

Account No : 3275387

Account Name : FNB

Subtotal:

Tax (10%):

Total:

R4996908.53

10%

R438582