



INVOICE

BILLED TO:**Norman Wink Stephens****065 - -987-0688****63 Ivy Road, Hawkville,
GA, USA 31036**

Invoice No.

#NUMB-

0000048284Dm

20 Oct-2021

| Item | Quantity | Unit Price | Total |
|------|----------|------------|---------|
| USB | 67 | R 552.42 | 6720.49 |
| USB | 67 | R 552.42 | 6720.49 |
| USB | 67 | R 552.42 | 6720.49 |

Subtotal: R 4035579.0

Tax (0%) R0

Total R 800053

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:406922000370

Pay by: 5 July 2025