

INVOICE

Invoice No: V 3073

Date: 13/05/24

Bill to: Top Guy Shoes

Item	Description	Price	Amount
1.	Leather	6 00	12 00
2.	Laces	2 00	4 00
3.	Nikes	7 00	10 00
4.	Jordans	8 00	20 00
5.	Converses	9 00	18 00
6	Levis	10 00	30 00

Total R 94 00

Bank Name: FNB

Bank Account: 171234511