

Date:

06-08-2020

**Invoice No. INV-017416Lf**

From :

Vodacom (Pty) Ltd

To :

**Buena Vista Trading**

**106 PTY LTD**

Quantity	Description	Unit Price	Total
68	Same-Day Delivery	863.35	6746.55
Subtotal			6265805.03
Total Due			351906