

INVOICE

Invoice Number: #-00030394Qu

Date: 07/16/2020

068 - -979-8053

BILL TO:

ROSEHAVEN RETIREMENT
VILLAGE

23 Martin Close, 2054

060 - -912-8142

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: Morgan Maxwell

Account: 17069217

DESCRIPTION	UNIT PRICE	AMOUNT
-------------	------------	--------

Gift Bags

68.39

R8684.89

Sub Total: R2822249.0

Total: R258701