

# INVOICE

Invoice To: *Imani Olave*  
*63 Ivy Road, Hawkville*  
*GA, USA 31036*

ITEM	PRICE	QTY	TOTAL
<i>JURA WES Driptrey</i>	<i>720.00</i>	<i>1</i>	<i>720.00</i>
<i>Refuse Bags Black 20's</i>	<i>21.95</i>	<i>1</i>	<i>21.95</i>
<i>Serviettes White Pack 200</i>	<i>32.50</i>	<i>1</i>	<i>32.50</i>

Subtotal

*774.45*

TAX 10%

*R 11.00*

AMOUNT DUE

*785.45*

SEND PAYMENT TO : *Michael Mohle*

Bank Name : *ABSA Bank*

Bank Account : *4079342563*