

# Vodacom (Pty) Ltd

**Invoice to:**

**Buena Vista  
Trading 106  
PTY LTD**

**Invoice #:  
INV-017416Lf**

**Date: 06-08-2020**

Description	Price	Total
Same-Day Delivery	863.35	6746.55

**Pay to: FNB**

**Total**

**Account Number:  
126358000370**

**351906**