

# INVOICE

COMPANY Norman Wink Stephens INVOICE DATE 20 Oct-2021

PHONE NO 065 - -987-0688

EMAIL Norman Wink Stephens@gmail.com

ADDRESS \_\_\_\_\_

## DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	USB			67	R552.42	R6720.49
					TAX	
					SHIPPING	
					TOTAL	R800053