

To: IOCO DIGITAL (PTY) LTD  
SANDTON, 164 KATHERINE  
Date: 13/05/2024

<Address>

Invoice: 11014295

# INVOICE

DESCRIPTION	Unit Price	QTY	Total
Brother clear Tape	370.50	2	741.00

Total: 741.00

Subtotal: 741.00

Grand Total 741.00