



The Services Seta

INVOICE

INVOICE TO :

Norman Wink Stephens

Invoice No: #NUMB-

0000048284Dm

20 Oct-2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
USB	R552.42	67	R6720.49

Payment Details :

Account No : 406922000370

Account Name : Empty

Subtotal:

R4035579.0

Tax (10%):

10%

Total:

R800053