

Sent from: Sound Tech

INVOICE

DATE: 24/11

TO:

Phone: 021 986 2531

789 Mable Drive

| P.O. NUMBER | INVOICE NO | TAX | VAT |
|-------------|------------|-----|-------|
| 02138 | INV-1348 | 0% | 28358 |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-------------------|------------|-------|
| 2 | Case External | R250 | R500 |
| 1 | Xbox one S | R1350 | R1350 |
| 5 | Internal HDD Sata | R1020 | R1000 |
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SUBTOTAL

TOTAL DUE

R13850