INVOICE

Senders Name: Takealot Address: Parow, Unit 67615, Dundas Park, 231

Junction Road, Parow Industry, Cape Town,
7405

INVOICE TO: University of HeDate: 10 June 2023 Invoice No: 5/7658 Western Cape

Description		Amount
Deli 5 Draw Fire (abinet	R499
		5.7 40 64 41 41 41

		v. 3 8 8
Payment Method	Sub-Total	8481

Bank Name: Gprtec AccountNo: 41787111

Total RHMM

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator