

# INVOICE

## Invoice To:

Mitsubishi Motors  
Umhlanga

#INV065983Ps

25/01/22

ITEM	PRICE	QTY	TOTAL
Black Pens	184.14	43	8207.71
Subtotal			4996908.53
TAX 10%			R 11.00
AMOUNT DUE			438582

## SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

3275387

