## INVOICE

Invoice Number: 3/2678711

Date: 19 May 2024

BILL TO: University of the WesternBILL From: Amazon

Address: 245 Voortrekher Road, Vasco Estate, Cape Town, 7460

Phone Number: 071 333 5555

Address: 77 Roeland St, Gardens,

Contact Number: 02 でで 1111

PAYMENT INFORMATION:

Bank: First National Bank

Account Name: Gavings

Account: 553341321

ITEM DESCRIPTION	UNIT P RICE	AMOUNT
1. Sony High Performance Wireless Home Theater System - HT-A9		RS 799
2.		
3.		
4.		

Sub Total: R5 999

Total: