Invoice No. *INV-017416Lf*

06-08-2020

To: From:

Buena Vista Trading 106 PTY

Vodacom (Pty) Ltd

Quantity	Services	Service Price	Total
68	Delivery Services	403.0	R 6746.55
	Subtotal		R6265805.03
			N0203003.03

Total Due R351906