

Issued By:

EOH

ISSUED TO:

Russels

INVOICE NO:

INV-0024

Invoice Date:

2024/03/14

DESCRIPTION	UNIT PRICE	QTY	TOTAL
USB	R 400	1	R 400
	R		R
	R		R
	R		R
	R		R
TOTAL			R 400

SubTotal: R

Totals: R400

#### BANK DETAILS

Bank Name: FNB

Account Name: 290029

Account No.: 11286700