

**Control Systems  
Integration (Pty) Ltd**

# INVOICE

**Invoice No:** #NUMB- 000055359Qd

**Date:** 2021/12/04

**Bill to:** TCM Management

Item	Description	Price	Amount
1.	T-shirts	334.92	1439.47
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R525385**

**Bank Name:** Empty

**Bank Account:** 80902244