

INVOICE

Invoice no: 08915

Invoice To:
Cape Mountain Enterprises

From: Apple Inc.

123 Welby St., Cape Town,
St 7835

Invoice No: 08915

Due Date: 08/03/21

Items	Price	Quantity	Total
Meta goggles	2400	1	R 2400
Additional Lens	800	2	R 1600
SUB TOTAL			R 3000
PAYMENT DETAILS			
BANK NAME: FNB			
DISCOUNT			10%
GRAND TOTAL			R 2700

ACCOUNT NUMB: 02138547