



The Services Seta
<Address>

Invoice# #NUMB- 0000048284Dm

Issue date: 20 Oct-2021

BILL TO :

Norman Wink Stephens

ITEM	QTY	Unit Price	AMOUNT
USB		R 552.42	R6720.49
USB		R 552.42	R6720.49
USB		R 552.42	R6720.49
Subtotal			R4035579.0
Tax			R0.00
Total Due			R 800053