

+27 - -734-4509

invoice

INVOICE TO :

Mitsubishi Motors Umhlanga
354 Main Street,Gauteng,2008

Date :

25/01/22

Invoice No :

#INV065983Ps

Description		Amount
	Black Pens	8207.71
	Black Pens	8207.71
	Black Pens	8207.71
	Sub-Total	4996908.53
	Total	438582

Payment Method

Bank Name : FNB AccountNo: 3275387