

Sound Tech

INVOICE

INVOICE #: 4512

DATE: 1/30/23

PURCHASED BY:

Dale Petterson

The Social Strategists

Wynberg, 7484

Phone: 073 821 7833

SHIP TO:

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Phone:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Flex cable 6m	R 10 per meter	R 60
5	DC switches	R 24.99	R 24.99
1	Sub woofer	R 680	R 680
Subtotal			
TOTAL DUE			R 736.59