

INVOICE

Tant Hoodings 30 Velkwyn Road, Clarement 7701

BILLED TO: Cape Crest Warehorse

DATE: 01/7/2021

DESCRIPTION	RATE	HOURS	AMOUNT
Thered Decorations	50p/h	S	R250,00
Salad Ba-		5	R 650,00

Sub-Total: R > 50,00

TOTAL R 14 50,00

PAY TO:

Bank: ABSA

Account Name ! CCW

Account 0 901759321

