

INVOICE

Invoice no: #NUMB- 000055359Qd

Control Systems Integration (Pty) Ltd

Invoice To:

TCM Management
11 Westcliff Drive,Johannesburg

Due Date:
2021/12/04

Items	Price	Quantity	Total
T-shirts	334.92	459	1439.47

SUB TOTAL 2141826.0

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

80902244

DISCOUNT

10%

GRAND TOTAL 525385