

THE SERVICES SETA INVOICE

INVOICE #: #NUMB- 0000048284DM
DATE: 20 OCT-2021

PURCHASED BY:
Liane Cormier
The Services Seta
Wynberg, 7484
Phone: 065 - -987-0688

SHIP TO:
Liane Cormier
The Services Seta
Wynberg, 7484
Phone: 065 - -987-0688

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|-----------|-------------|------------|-----------|
| 67 | USB | 552.42 | 6720.49 |
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| Subtotal | | | 4035579.0 |
| TOTAL DUE | | | 800053 |