

The Services Seta

INVOICE

Invoice ID : #NUMB-0000048284Dm

PO Number: # 0025360

INVOICE TO:

Norman Wink Stephens
065 - -987-0688
14 Bonanza Street,Gauteng,6442
Norman Wink Stephens@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
USB	552.42	67	800053

PAYMENT METHOD	SUB-TOTAL	4035579.0
	TOTAL	800053

Bank Name : Empty
id Bank : 406922000370

TOTAL	800053
-------	--------