

INVOICE

INV # : #INV065983Ps

BILLED TO: Mitsubishi Motors Umhlanga

PAY TO: Avery Davis
354 Main Street,Gauteng,2008

Bank FNB
Account Name John Smith

Account Number 3275387

DESCRIPTION	RATE	HOURS	AMOUNT
Black Pens	427.03	4	8207.71
Sub- Total			R4996908.53
Package Discount (0%)			
TOTAL			R438582