Anglo Platinum Limited

INVOICE

Invoice #: #INV065983Ps Bill To: Mitsubishi Motors

Date: 25/01/22 Umhlanga

Address: 354 Main

Street, Gauteng, 2008

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 427.03	R 8207.71
Black Pens	43	R 184.14	R 8207.71

tax:%: 10%

subtotal: R4996908.53

AMOUNT DUE: R 438582