



INVOICE

BILLED TO: Buena Vista Trading 106 PTY LTD

DATE: 06-08-2020

DESCRIPTION	RATE	HOURS	AMOUNT
Delivery Services	403.0	4	6746.55

Sub-Total: R6265805.03

TOTAL R351906

PAY TO:

Bank	FNB Samira
Account Name	Hadid
Account Number	126358000370

