

# INVOICE

Invoice Number: INV-017416Lf

Date: 06-08-2020

063 - -805-3613

## BILL TO:

Buena Vista Trading 106  
PTY LTD

365 Ontdekkers Road,  
Roodepoort

065 - -847-5960

## PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 126358000370

| DESCRIPTION       | UNITPRICE | AMOUNT   |
|-------------------|-----------|----------|
| Same-Day Delivery | 863.35    | R6746.55 |

Sub Total: R6265805.03

**Total: R351906**