

# INVOICE

Invoice no: #INV065983Ps

**Anglo Platinum Limited**

**Invoice To:**

Mitsubishi Motors Umhlanga  
354 Main Street,Gauteng,2008

**Due Date:**  
25/01/22

Items	Price	Quantity	Total
Black Pens	184.14	43	8207.71

**SUB TOTAL** 4996908.53

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

3275387

**DISCOUNT**

10%

**GRAND TOTAL**

438582