

# INVOICE

**INVOICE From :** Jill Tomson

Invoice No: 976421

**INVOICE TO :** Makro

Date: 01/05/2022

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
<del>D</del> Dumbbells	R 500	10	R 5000
Bicycle	8000	5	40,000
yoga mates	399	20	7980

**Payment Details :**

Account No : 0056102566  
Account Name : Cheque Acc.

**Subtotal:**

R 52980

**VAT (15%):**

R 7947

**Total:**

R 60927