

House & Home

# INVOICE

**BILLED TO:**

Liam Brown

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No. 12359

Date: 24/11/15

| Item             | Quantity | Unit Price | Total    |
|------------------|----------|------------|----------|
| Portable Charger | 4        | R 45,00    | R 180,00 |
| Digital Camera   | 1        | R 10,150   | R 10,150 |
|                  |          | R          |          |
| Subtotal:        |          |            | R 19,150 |
| Tax (0%)         |          |            | R0       |
| Total            |          |            | R 28,150 |

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid  
Account No.: 15360701  
Pay by: 5 July 2025