

INVOICE

Tant tradings 30 Vekwyn Road, Clarement 7701

BILLED TO: Cape Crest Warehorse

DATE: 01/7/2021

DESCRIPTION	RATE	HOURS	AMOUNT
Thered Decorations	50p/h	S	RZSC,00
Salad Ba-		5	R650,00

Sub-Total: R 350,00

TOTAL R 14 50,00

PAY TO:

Bank & ABSA
Account Name & CCW
Account & 901759321

