

# INVOICE

## Invoice To:

Norman Wink Stephens

#NUMB-

0000048284Dm

20 Oct-2021

ITEM	PRICE	QTY	TOTAL
USB	552.42	67	6720.49
Subtotal			4035579.0
TAX 10%			R 11.00
AMOUNT DUE			800053

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

406922000370

