

INVOICE

INV # : #NUMB- 0000048284Dm

BILLED TO: Norman Wink Stephens

PAY TO: Avery Davis
14 Bonanza Street,Gauteng,6442

Bank Empty
Account Name John Smith
Account Number 406922000370

DESCRIPTION	RATE	HOURS	AMOUNT
USB	104.24	11	6720.49
Sub- Total			R4035579.0
Package Discount (0%)			
TOTAL			R800053