

Issued By:
EOH

ISSUED TO:
Russels

INVOICE NO:
INV-0024

Invoice Date:
2024/03/14

DESCRIPTION	UNIT PRICE	QTY	TOTAL
USB	R 400	1	R 400
	R		R
	R		R
	R		R
	R		R
TOTAL			R 400

SubTotal: R

Totals: R400

BANK DETAILS

Bank Name: FNB
Account Name: 290029
Account No.: 11286700