

INVOICE

Invoice Number: #NUMB-
0000048284Dm Date: 20 Oct-2021

060 - -958-3781

BILL TO:

Norman Wink Stephens

14 Bonanza
Street,Gauteng,6442

065 - -987-0688

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 406922000370

DESCRIPTION	UNITPRICE	AMOUNT
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USB

552.42

R6720.49

Sub Total: R4035579.0

Total: R800053