

INVOICE

INV # : #000058736Pe

BILLED TO: Zamlinx

PAY TO: Avery Davis
23 Martin Close,2054

Bank ABSA
Account Name John Smith
Account Number 116174000370

DESCRIPTION	RATE	HOURS	AMOUNT
Business Cards	825.52	10	8703.71
Sub- Total			R3250468.0
Package Discount (0%)			
TOTAL			R2080