

# INVOICE

Invoice To: Woolworths

Invoice from: Isanti  
Glass 1

Address: 23 Martin (b)  
2054

Contact Number:

021 339 5094

Address: 123 Welby St.,  
Cape Town, St 7835

Contact Number: 021 933 9450

Invoice No: 15678

Due Date:

Items	Price	Quantity	Total
Coffee makers	R 80 000	8	R 640 000
Trash Cans	R 70 800	9	R 637 200
Pens	R 10 700	10	R 107 000
Binders	R 80 800	13.	R 10 504 000
			11 888 200

SUB TOTAL R

PAYMENT DETAILS

DISCOUNT

10%

BANK NAME:

ABSA

GRAND TOTAL:

R

ACCOUNT NUMB:

777 888 9111