

INVOICE

BILLED TO:
Mitsubishi Motors Umhlanga
068 - -800-8692
63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. #INV065983Ps 25/01/22

Item	Quantity	Unit Price	Total
Black Pens	43	R 184.14	8207.71
Black Pens	43	R 184.14	8207.71
Black Pens	43	R 184.14	8207.71
		Subtotal:	R 4996908.53
		Tax (0%)	R0
		Total	R 438582

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid

Account No.:3275387 Pay by: 5 July 2025