

INVOICE

Invoice To:

Zamlinx

#000058736Pe

31/10/23

ITEM	PRICE	QTY	TOTAL
Business Cards	245.2	20	8703.71
Subtotal			3250468.0
TAX 10%			R 11.00
AMOUNT DUE			2080

SEND PAYMENT TO :

Bank Name : **ABSA**

Bank Account :

116174000370