

INVOICE

INV # : INUMB_0000014241Gb

BILLED TO: Business Connexion Namibia (Pty) Ltd

PAY TO: Avery Davis
365 Ontdekkers Road, Roodepoort

Bank FNB
Account Name John Smith

Account Number 88278835

DESCRIPTION	RATE	HOURS	AMOUNT
Logo Design	182.51	11	6630.71
Sub- Total			R661765.0
Package Discount (0%)			
TOTAL			R346113