

INVOICE

Invoice Number: #INV065983Ps

Date: 25/01/22

+27 - -734-4509

BILL TO:

Mitsubishi Motors
Umhlanga
354 Main
Street,Gauteng,2008
068 - -800-8692

PAYMENT INFORMATION:

Bank: FNB
Account Name: Morgan Maxwell
Account: 3275387

DESCRIPTION	UNITPRICE	AMOUNT
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Black Pens

184.14

R8207.71

Sub Total: R4996908.53

Total: R438582