

Anglo Platinum Limited

Athlone, Cape Town,7764

I N V O I C E

Invoice #: #INV065983Ps

Date: 25/01/22

Bill To: Mitsubishi Motors Umhlanga
{Address: 354 Main Street,Gauteng,2008

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 427.03	R 8207.71
Black Pens	43	184.14	R 8207.71

Subtotal: R4996908.53

AMOUNT DUE: R 8207.71