

Date:
Jul 03, 23

Invoice No. *INVOICE:065078Km*

From :
Pazozone (Pty) Ltd

To :
*Old Mutual Life
Assurance
Company (SA) Ltd*

Quantity	Description	Unit Price	Total
132	A5 Flyers	153.63	4695.29
Subtotal			2334106.0
Total Due			985570