

INVOICE

From: Salie. M.J

To: R Salie

INVOICE NUMBER: V3160
INVOICE DATE: 22-07-2018

Email: mtauria.salie@gmail.com

SERVICES	SERVICES	QUANTITY	TOTAL
Small Business	Selling Biscuits	3	300
Shoes	Cleaning shoes	2	100
Car Business	Car Valet	3	250

TOTAL: R650

Payment to : R Salie

Account Number: 3801276