



The Services Seta

# INVOICE

Invoice Date :

20 Oct-2021

Invoice NO : #NUMB-  
0000048284Dm

Invoice to :

Norman Wink Stephens

PO NO : # 0025360

ITEM DESCRIPTION	PRICE
USB	552.42
Magazine Design	552.42
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R800053

## SEND PAYMENT TO

Bank No: **406922000370**

Bank Name: **Empty**

## CONTACT

065 - -987-0688