## Invoice

TO: THE BILLONG.CC

INV No: F427735

(60)

Due Date: 13/05/ 2024

Thops Monza

18t Floor Northwing

101 Granger Bay court

VEA water from

Description	Qty	Price	Total
250g Sliced bitongx	4	48.55	194,2
2509 Sticed billiong 1880	20	65,63	1312,6
2509 Sliced billong Report	ıs	39,38	59o,7
2509 Sliced biltong civil	20	65, 63	1312,6
		Subtotal	3410.10
		Total	3410.16

## **Payment Details**

Bank Name:

**Account Number:** 

Lorna Alvarado