

INVOICE

Bill from: Ambrase
Pemberton
Number: 0469

Address: 22 Yes Gyal
Street, S203

Invoice No: 00305100

Date: 09 July, 2024

Bill to: Michael Michael Wilson

Contact #: 021 371 9817

Address: 128 Parker Avenue, Bloem Street,
3749

Item	Description	Price	Amount
1.	Logo Design	R200	R200
2.	Advertising Design	R500	R500
3.	Poster Design	R500	R500
4.	Brochure Design	R200	R200
5.	Content Writer	R500	R500
6.	Web Design	R300	R300

Total R 2 200

Bank Name: Cynthia Barchies & Barchies Bank

Bank Account: 799 564 312