

Issued: Vicla Café

INVOICE

Invoice Number: 03168

Date: 24/09/24

BILL TO:

PAYMENT INFORMATION:

Bank: Standard Bank

Account Name: J.P Smith

Account: 207480928

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1.	Coffee Maker	R21300	
2.	Coffee Beans	R400	
3.	Unprocess milk	R700	
4.			
5.			
6.			

Sub Total:

Total: R22400