



clover (PTY)

INVOICE

INVOICE TO: V.I.P Capital
8 Braambos Ave, Loredowne

Invoice No: 9170

Date: 07/12/2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Gift Bags	R 100,00	10	R 100,00
As Flyers	R 50,00	5	R 250,00

Payment Details:

Account No: 901451

Account Name: Brandon Van Wyk

Subtotal:

R 750,00

Tax (10%):

10%

Total:

R 1100,00