



<Address>

Invoice# 230718

Issue date: 25/13/05

BILL TO: Mia Oliver

ITEM	QTY	Unit Price	AMOUNT
Air Fryer		R 1200	R 1200
Gaming Console		R 13500	R 13500
		R	R
Subtotal			R
Tax 10%			R0.00
Total Due			R 25500