

SITA SOC Ltd

INVOICE

INVOICE NO: INVO: 021229Yw

INVOICE TO :

Linyana Somacala Inc.

064 - -794-7558

SalfordCo.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Formal Sit-Down Dinner	170	72.1	7397.94

TOTAL: 372910

PAYMENT METHOD :

Linyana Somacala Inc.

Bank Name:
ABSA

Account Number:
43571327

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.