

INVOICE

BILLED TO: Ben

Name: Ben

Address: 256 west Street, Soweto

Contact Number: 021 789 1240

Senders Company: Samsung

Address: 302 main Street, Soweto

Contact Number: 079 151 348

Invoice No.: 49151 **Date:** 01/06/20

PO Numb: PO-343 12

Item	Quantity	Unit Price	Total
Laptop	1	R 21 000	R 21 000
	1		
		Subtotal	R 21 000
		Tax (0%)	
		Total	R 21 000

PAYMENT INFORMATION

Account Name: Samira Hadid

Account No.: 1012 324 740.

Pay by: 5 July 2025

Samira Hadid