

# INVOICE

Senders name: Ethan

Senders Address: 32 Munkel Brandt street

Contact Details : 073 446 9315

Billed To

Ethan Gwender

INVOICE DATE

18/08

2024

PHONE NO

EMAIL

ethan00@gmail.com

ADDRESS

NO.	ITEM DESCRIPTION	QTY	PRICE	TOTAL
125	Office Paper	2	R 125	R 250
126	Injet RGB Ink	3	R 600	1800
127	Microsoft Plugs	10	R 500	5000
128	Samsung Notebook	1	R 15 000	15000
129				
				R 22 050
			SUBTOTAL	R
			Vat (15%)	33 R 3 307,5
			TOTAL	R

R 23 357,50