

INVOICE

Invoice no: 08915

Invoice To:

Cape Mountain Enterprises

From : Apple Inc.

123 Welby St., Cape Town,
St 7835

Invoice No: 08915

Due Date: 08/03/26

Items	Price	Quantity	Total
Meter goggles	2400	1	R 2400
Additional Lens	800	2	R 1600

SUB TOTAL

R 3000

PAYMENT DETAILS

BANK NAME: FNB

DISCOUNT

10%

GRAND TOTAL

R 2700

ACCOUNT NUMB: 02138547