

INVOICE

Invoice no: INV-017416Lf

Vodacom (Pty) Ltd

Invoice To:

Buena Vista Trading 106 PTY LTD
365 Ontdekkers Road, Roodepoort

Due Date:
06-08-2020

Items	Price	Quantity	Total
Same-Day	863.35	68	6746.55

SUB TOTAL 6265805.03

PAYMENT DETAILS

BANK NAME:

FNB

ACCOUNT NUMB:

126358000370

DISCOUNT

10%

GRAND TOTAL 351906