

INVOICE

Invoice Number: #000058736Pe

Date: 31/10/23

071 - -974-0512

BILL TO:

Zamlinx

23 Martin Close,2054

095 - -781-7520

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 116174000370

DESCRIPTION	UNITPRICE	AMOUNT
Business Cards	245.2	R8703.71

Sub Total: R3250468.0

Total: R2080