

**The Services Seta**

# INVOICE

**Invoice No:** #NUMB-  
0000048284Dm

**Date:** 20 Oct-2021

**Bill to:**  
Norman Wink Stephens

Item	Description	Price	Amount
1.	USB	552.42	6720.49
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R800053**

**Bank Name:** Empty

**Bank Account:** 406922000370