

INVOICE

**Invoice To:**

Zamlinx

#000058736Pe

31/10/23

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Business Cards | 245.2 | | 20 | 8703.71 |
| **Subtotal**  **TAX 10 %** | | | | **3250468.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **2080** |

Bank Name : ABSA

Bank Account :

116174000370