

# INVOICE

## The Services Seta

Invoice Number: #NUMB- 0000048284Dm

Date: 20 Oct-2021

365 Ontdekkers  
Road, Roodepoort, Gauteng, 17  
09  
060 - -958-3781

### BILL TO:

Norman Wink Stephens  
14 Bonanza Street, Gauteng, 6442  
Contact Details: 065 - -987-0688

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	USB	R552.42	R6720.49
Sub Total:		R	4035579.0
Total:		R	800053

### PAYMENT INFORMATION:

Bank: Empty  
Name: Margarita Perez  
Account: 406922000370