

INVOICE

The Services Seta

065 - -987-0688

TO : Norman Wink Stephens

Norman Wink Stephens@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #NUMB-

0000048284Dm

Due 20 Oct-2021

Description	Qty	Unit Price	Total
USB	67	R 552.42	R 6720.49

Sub-total: R 4035579.0

Total Amount R 800053

PAYMENT METHOD :

Bank Name : Empty

Bank Account :

406922000370