INVOICE

Invoice To:

ROSEHAVEN RETIREMENT VILLAGE #-00030394Qu 07/16/2020

ITEM	PRICE	QTY	TOTAL
Gift Bags	68.39	409	8684.89
		Subtotal	2822249.0 R 11.00
	Al	MOUNT DUE	258701

SEND PAYMENT TO:

Bank Name: Standard Bank

Bank Account:

17069217