## INVOICE

COMPANY 1Store	South Africa	INVOICE DATE	07/12/2023	
HONE NO 095 766	2540	_	1 2 2	
:MAIL hot mail	@gmail.com			
ADDRESS iStore C	Canal Walk (Cent	tury St City)	1 60 20	

## **DETAILS**

NO.	ITEM DESCRIPTION	QTY	PRICE	TOTAL
ı	1Phone 15 pro max (128 GB storage)	3	R31 499	R94 497
2	1 Phone 14 pro (256 GB)	2	R37 999	R75 998
3	iPad Air Apple Mz (256 GB) 11-inch	4	R19 599	R78 396
			Subtotal	R248 891
			TOTAL	R37 333,65 R286 224,65