

INVOICE

Invoice To:

TCM Management

#NUMB-

000055359Qd

2021/12/04

ITEM	PRICE	QTY	TOTAL
T-shirts	334.92	459	1439.47
Subtotal			2141826.0
TAX 10%			R 11.00
AMOUNT DUE			525385

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

80902244

