

INVOICE

Invoice To:

ROSEHAVEN
RETIREMENT VILLAGE

#-00030394Qu

07/16/2020

| ITEM | PRICE | QTY | TOTAL |
|------------|-------|-----|-----------|
| Gift Bags | 68.39 | 409 | 8684.89 |
| Subtotal | | | 2822249.0 |
| TAX 10% | | | R 11.00 |
| AMOUNT DUE | | | 258701 |

SEND PAYMENT TO :

Bank Name : Standard Bank

Bank Account :

17069217