Change Logic CS (Pty) Ltd

INVOICE

Invoice #: #-00030394Qu Bill To: ROSEHAVEN

Date: 07/16/2020 RETIREMENT VILLAGE

Address: 23 Martin Close,2054

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Printing Services		R 866.53	R 8684.89
Gift Bags	409	R 68.39	R 8684.89

tax:%: 10%

subtotal: R2822249.0

AMOUNT DUE: R258701