

The Services Seta

To: Norman Wink Stephens

Date: 20 Oct-2021
Invoice#: #NUMB-
0000048284Dm
PO # : # 0025360

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
USB	R 552.42	67	R 6720.49
		Total	R 6720.49
		Total Tax 10%	
		Grand Total	R800053