

DATE : 17/05/2024

INVOICE

Senders NAME : Huawei SA

PHONE : 011 714 4432

Senders ADDRESS : 71 Rodio Place,
Midrand Industrial Park,
Commercial, 2196

Receivers NAME : MTN CPT

PHONE : 021 511 3210

Receivers ADDRESS : 9 Adderley Street, Foreshore Zonnebloem
8001

ITEM	QTY	PRICE	TOTAL
Huawei P40 Mate	4	R20 593	R82 372

Bank Name

Standard Bank

Bank Acc No

5561234589

SUBTOTAL : 82 372

TOTAL : R90 609.20