

The Services Seta

<Address>

**Invoice# #NUMB- 0000048284Dm**

**Issue date:** 20 Oct-2021

**BILL TO** :

Norman Wink Stephens

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| USB |  | R 552.42 | R6720.49 |
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| USB |  | R 552.42 | R6720.49 |
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| --- | --- | --- | --- |
| USB |  | R 552.42 | R6720.49 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R4035579.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 800053 |