Anglo Platinum Limited

**INVOICE**

Invoice no: #INV065983Ps

**Invoice To:**

Mitsubishi Motors Umhlanga

354 Main Street,Gauteng,2008

# Due Date:

25/01/22

Black Pens

184.14

43

8207.71

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

3275387

4996908.53

10%

**GRAND TOTAL** 438582