The Services Seta

**INVOICE**

Invoice no: #NUMB- 0000048284Dm

**Invoice To:**

Norman Wink Stephens

14 Bonanza Street,Gauteng,6442

# Due Date:

20 Oct-2021

USB

552.42

67

6720.49

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

406922000370

4035579.0

10%

**GRAND TOTAL** 800053