Vodacom (Pty) Ltd

**INVOICE**

Invoice no: INV-017416Lf

**Invoice To:**

Buena Vista Trading 106 PTY LTD

365 Ontdekkers Road, Roodepoort

# Due Date:

06-08-2020

Same-Day Delivery

863.35

68

6746.55

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

126358000370

6265805.03

10%

**GRAND TOTAL** 351906