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| Anglo Platinum Limited Invoice |

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|  | Invoice #: #INV065983Ps  Date: 25/01/22 |
| Purchased by:  Liane Cormier  Anglo Platinum Limited  Wynberg, 7484  Phone: 068 - -800-8692 | Ship To:  Liane Cormier  Anglo Platinum Limited  Wynberg, 7484  Phone: 068 - -800-8692 |
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| Quantity | Description | Unit Price | Total |
| 43 | Black Pens | 184.14 | 8207.71 |
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|  | Subtotal | | 4996908.53 |
|  | TOTAL DUE | | 438582 |