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| Vodacom (Pty) Ltd Invoice |

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|  | Invoice #: INV-017416Lf  Date: 06-08-2020 |
| Purchased by:  Liane Cormier  Vodacom (Pty) Ltd  Wynberg, 7484  Phone: 065 - -847-5960 | Ship To:  Liane Cormier  Vodacom (Pty) Ltd  Wynberg, 7484  Phone: 065 - -847-5960 |
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| Quantity | Description | Unit Price | Total |
| 68 | Same-Day Delivery | 863.35 | 6746.55 |
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|  | Subtotal | | 6265805.03 |
|  | TOTAL DUE | | 351906 |