| Date:  25/01/22 |  | Invoice No. #INV065983Ps |
| --- | --- | --- |
| **From :**  Anglo Platinum Limited |  | To : Mitsubishi Motors Umhlanga |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 43 | Black Pens | 184.14 | 8207.71 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **4996908.53** |
|  | Total Due |  | 438582 |