| Date:  07/16/2020 |  | Invoice No. #-00030394Qu |
| --- | --- | --- |
| **From :**  Change Logic CS (Pty) Ltd |  | To : ROSEHAVEN RETIREMENT VILLAGE |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 409 | Gift Bags | 68.39 | 8684.89 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **2822249.0** |
|  | Total Due |  | 258701 |