| Date:  Jul 03, 23 |  | Invoice No. INVOICE:065078Km |
| --- | --- | --- |
| **From :**  Pazozone (Pty) Ltd |  | To : Old Mutual Life Assurance Company (SA) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 132 | A5 Flyers | 153.63 | 4695.29 |
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|  |  |  |  |
|  | **Subtotal** |  | **2334106.0** |
|  | Total Due |  | 985570 |