# The Services Seta

INVOICE

# Invoice Date :

20 Oct-2021

Invoice NO : #NUMB- 0000048284Dm

PO NO : # 0025360

# **Invoice to :**

Norman Wink Stephens

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| USB | 552.42 |
| Magazine Design | 552.42 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R800053 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 406922000370

**Empty**

065 - -987-0688