INVOICE

BILLED TO: Buena Vista Trading 106 PTY LTD

DATE: 06-08-2020

Delivery Services 403.0

4

6746.55

# Sub- Total: R6265805.03

TOTAL R351906

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

FNB Samira Hadid

126358000370