# Control Systems Integration (Pty) Ltd

INVOICE

Invoice No: Bill to:

#NUMB- 000055359Qd

TCM Management

Date:

2021/12/04

Item

Description

Price

Amount

1. T-shirts 334.92 1439.47
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R525385

Bank Name: Bank Account:



Empty

**80902244**