# INVOICE The Services Seta

Invoice Number: #NUMB- 0000048284Dm

Date: 20 Oct-2021

# BILL TO:

Norman Wink Stephens

365 Ontdekkers Road,Roodepoort,Gauteng,1709  
 060 - -958-3781

14 Bonanza Street,Gauteng,6442

Contact Details: 065 - -987-0688

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | USB | R552.42  Sub Total: | | R | R6720.49  4035579.0 |  |

**T o t a l : R** 800053

**PAYMENT INFORMATION:**

**Bank:** Empty

**Name:** Margarita Perez

**Account:** 406922000370