The Services Seta

INVOICE

**INV # :** #NUMB- 0000048284Dm

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Norman Wink Stephens |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 14 Bonanza Street,Gauteng,6442 |  |  |  |  |
| Bank  Account Name | Empty  John Smith |  |  |  |  |
| Account Number | 406922000370 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

USB 104.24 11 6720.49

Sub- Total

Package Discount (0%)

**TOTAL**

R4035579.0

R800053

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