invoice

060 - -958-3781



**Payment Method**

Bank Name : Empty AccountNo: 406922000370

**INVOICE TO :**

Norman Wink Stephens

14 Bonanza Street,Gauteng,6442

**Date :**

20 Oct-2021

**Invoice No :**

#NUMB- 0000048284Dm

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| USB  USB  USB | | 6720.49  6720.49  6720.49 |
|  | **Sub-Total** | **4035579.0** |
| **Total** | **800053** |