Control Systems Integration (Pty) Ltd

**INVOICE**

Invoice no: #NUMB- 000055359Qd

**Invoice To:**

TCM Management

11 Westcliff Drive,Johannesburg

# Due Date:

2021/12/04

T-shirts

334.92

459

1439.47

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

80902244

2141826.0

10%

**GRAND TOTAL** 525385