Pazozone (Pty) Ltd

**INVOICE**

Invoice no: INVOICE:065078Km

**Invoice To:**

Old Mutual Life Assurance Company (SA) Ltd

Sheetmetal Crafts, 28 Ffennell Road

# Due Date:

Jul 03, 23

A5 Flyers

153.63

132

4695.29

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Discovery

**ACCOUNT NUMB:**

87213993683

2334106.0

10%

**GRAND TOTAL** 985570