SITA SOC Ltd

**INVOICE**

Invoice no: INVO: 021229Yw

**Invoice To:**

Linyana Somacala Inc.

406 Pilane Street,Hout Bay,7872

# Due Date:

06-Apr-2020

Formal Sit-Down Dinner

72.1

170

7397.94

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

43571327

3025368.29

10%

**GRAND TOTAL** 372910