| Invoice No. INVOICE:065078Km | | |
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| Jul 03, 23 | | |
| To : Old Mutual Life Assurance Company (SA) Ltd |  | From: Pazozone (Pty) Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 132 | Printing Services | 452.14 | R 4695.29 |
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|  | **Subtotal** |  | **R2334106.0** |
|  | Total Due |  | R985570 |