| Invoice No. #NUMB- 0000048284Dm | | |
| --- | --- | --- |
| 20 Oct-2021 | | |
| To : Norman Wink Stephens |  | From: The Services Seta | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 67 | Graphic Design | 104.24 | R 6720.49 |
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|  |  |  |  |
|  | **Subtotal** |  | **R4035579.0** |
|  | Total Due |  | R800053 |