**SITA SOC Ltd**

INVOICE

# INVOICE NO: INVO: 021229Yw

## INVOICE TO :

## Linyana Somacala Inc.

064 - -794-7558

[SalfordCo.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Formal Sit-Down Dinner | 170 | 72.1 | 7397.94 |
|  |  |  |  |

## TOTAL: 372910

### PAYMENT METHOD :

**Linyana Somacala Inc.**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



ABSA  
  
  
Account Number:

43571327

days of receiving this invoice. There will be 10% interest charge per month on late invoice.