INVOICE



**The Services Seta**

INVOICE TO :

Norman Wink Stephens

Invoice No: #NUMB- 0000048284Dm

20 Oct-2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | USB | R552.42 | 67 | R6720.49 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R4035579.0 |
| Account No : 406922000370 | Tax (10%): | 10% |
| Account Name : Empty | Total: | R800053 |