The Services Seta

INVOICE

Norman Wink Stephens INVOICE NUMBER: #NUMB- 0000048284Dm

INVOICE DATE: 20 Oct-2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| USB | R552.42 | 67 | R6720.49 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R800053**

Payment to :

Empty

Account Number: 406922000370

*THANK YOU!*