Anglo Platinum Limited

INVOICE

#INV065983Ps

BILLED TO: Mitsubishi Motors Umhlanga

DATE: 25/01/22

Delivery Services 427.03

4

8207.71

# Sub- Total: R4996908.53

TOTAL R438582

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

FNB Samira Hadid

3275387