# The Services Seta

INVOICE

Invoice No: Bill to:

#NUMB- 0000048284Dm

Norman Wink Stephens

Date:

20 Oct-2021

Item

Description

Price

Amount

1. USB 552.42 6720.49
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R800053

Bank Name: Bank Account:



Empty

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