# Vodacom (Pty) Ltd

INVOICE

Invoice No: Bill to:

INV-017416Lf

Buena Vista Trading 106 PTY LTD

Date:

06-08-2020

Item

Description

Price

Amount

1. Same-Day Delivery 863.35 6746.55
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

# R351906

Bank Name: Bank Account:



FNB

**126358000370**