invoice

071 - -974-0512



**Payment Method**

Bank Name : ABSA AccountNo: 116174000370

**INVOICE TO :**

Zamlinx

23 Martin Close,2054

**Date :**

31/10/23

**Invoice No :**

#000058736Pe

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Business Cards  Business Cards  Business Cards | | 8703.71  8703.71  8703.71 |
|  | **Sub-Total** | **3250468.0** |
| **Total** | **2080** |