INVOICE

Invoice Number: #INV065983Ps Date: 25/01/22

+27 - -734-4509

# BILL TO:

Mitsubishi Motors Umhlanga

354 Main Street,Gauteng,2008

068 - -800-8692

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 3275387

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Black Pens

184.14

R8207.71

Sub Total:

R4996908.53

**T o t a l :** R 438582