INVOICE

Invoice Number: #000058736Pe Date: 31/10/23

071 - -974-0512

# BILL TO:

Zamlinx

23 Martin Close,2054

095 - -781-7520

# PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 116174000370

**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**

Business Cards

245.2

R8703.71

Sub Total:

R3250468.0

**T o t a l :** R 2080