**Pazozone (Pty) Ltd** INVOICE

**BILLED TO:**

**Old Mutual Life Assurance Company (SA) Ltd**

**071 - -815-4382**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INVOICE:065078Km

**Jul 03, 23**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **A5 Flyers** | **132** | R **153.63** | 4695.29 |
| **A5 Flyers** | **132** | R **153.63** | 4695.29 |
| **A5 Flyers** | **132** | R **153.63** | 4695.29 |
|  |  | **Subtotal:** | R **2334106.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 985570** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:87213993683

Pay by: 5 July 2025