**The Services Seta** INVOICE

**BILLED TO:**

**Norman Wink Stephens**

**065 - -987-0688**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #NUMB- 0000048284Dm

**20 Oct-2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **USB** | **67** | R **552.42** | 6720.49 |
| **USB** | **67** | R **552.42** | 6720.49 |
| **USB** | **67** | R **552.42** | 6720.49 |
|  |  | **Subtotal:** | R **4035579.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 800053** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:406922000370

Pay by: 5 July 2025