**Vodacom (Pty) Ltd** INVOICE

**BILLED TO:**

**Buena Vista Trading 106 PTY LTD**

**065 - -847-5960**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INV-017416Lf

**06-08-2020**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Same-Day Delivery** | **68** | R **863.35** | 6746.55 |
| **Same-Day Delivery** | **68** | R **863.35** | 6746.55 |
| **Same-Day Delivery** | **68** | R **863.35** | 6746.55 |
|  |  | **Subtotal:** | R **6265805.03** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 351906** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:126358000370

Pay by: 5 July 2025