



[OFFICIAL]

# INVOICE

House No. 173  
Diphale Village, Driekop 1129  
Phone: [064 863 3075]  
Phone: [082 498 5746]  
[morkgoete@gmail.com](mailto:morkgoete@gmail.com)

DATE	9-Jan-24
INVOICE #	1
CUSTOMER ID	1
DUE DATE	8-Feb-24

## BILL TO

Rodney Mondela  
RodMon  
5133 Golden Weaver  
Sterkspruit Weavers  
Lydenburg  
1120  
Phone: [083 608 1158]  
[rodney.mondela@outlook.com](mailto:rodney.mondela@outlook.com)

DESCRIPTION	Unit Price	Total
9 x MCOPs Review and Alignment	R 500.00	R 4,500.00
	Subtotal	R 4 500,00
	<b>TOTAL</b>	<b>R 4 500,00</b>

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

## Account Details

Account holder : MOREMA ERICK KGOETE  
Bank name : CAPITEC BANK  
Account No : 1319505234

If you have any questions about this price quote, please contact  
Eric: 082 498 5746  
[morkgoete@gmail.com](mailto:morkgoete@gmail.com)

***Thank You For Your Business!***