



Great Barrier Logistics

5 Star Street  
Johannesburg  
South Africa  
1723

# Invoice #3423

<b>BILL TO:</b>	<b>INVOICE #</b>
<b>Christina Smith</b>	00003423
9 Rose Boulevard	<b>DATE</b>
Stellenbosch	11/30/20
South Africa	<b>INVOICE DUE DATE</b>
6327	12/31/20

ITEMS	QUANTITY	PRICE	AMOUNT
Counsulation	1	R1000.00	R1000.00
Services	1	R2000.00	R2000.00
Delivery	2	R1200.00	R2400.00

Money transfer to the account below:

Bank: Standard Bank

Account Name: GBLogistics

Account Number: 3239838223

Reference: Services

TOTAL

**R5400.00**

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