SuperRealCompany

INVOICE INVOO01

**Business Number** 011 222 3423

3 RealStreet Road DATE

Johannesburg Feb 6, 2024

2196

083 342 2323 DUE DATE

Feb 9, 2024

SRC@SRC.co.za

BALANCE DUE

ZAR R600.00

**BILL TO** 

## Shaariq

1 Somewhere Road

Pretoria

1692

**4** 061 515 8849

011 222 3244

**⊞** 123 123 123

shaariq.patel@gmail.com

DESCRIPTION	F	RATE	QTY	AMOUNT
Tea	R500	0.00	1	R500.00
Coffee	R100	0.00	1	R100.00
	TOTAL			R600.00
	BALANCE DUE		ZAR R600.00	

Please pay to ABSA bank, using account number 123324342423 and the reference of drinks. Thank you.