

INVOICE

SAB CC

Helping small businesses build better communities

837 Astro Street
Johannesburg, 1278
011 324 9898
payments@sabcc.co.za

INVOICE NO. 1029
DATE 2/12/2023
CUSTOMER ID 223

TO

Mattia Trentini
23 7th Avenue
Hatfield, 1232
012 342 4833

PAY TO

African Bank
Number: 2323499
Reference: INV NO.

FINANCE CHARGE DESCRIPTION	TOTAL	
Finance charge on overdue balance at 1.5%	ZAR	255.00
Invoice #1029	ZAR	1,000.00
TOTAL DUE	ZAR	1,255.00