

**WC**

# WILLIAM & CO

Make all payments to ABSA, 129883239, using invoice number as reference

**Invoice #9201**

3/8/2021

**Contact**

021 213 3434

[invoicing@williamco.co.za](mailto:invoicing@williamco.co.za)

**Customer**

Jan Venter

**Salesperson**

Jason

**Job**

Supply Order

**Payment**

Due upon receipt

**Due Date**

3/15/2021

**Description**

Glossy 4x6

**Quantity**

5000

**Unit Price**

0.02

**Line Total**

R100.00

Luster 4x6

5000

0.03

R150.00

Baryta 4x6

5000

0.05

R250.00

Glossy 5x7

1000

0.03

R30.00

Luster 5x7

1000

0.04

R40.00

**Subtotal**

R570.00

**Sales Tax**

R0.00

**Total**

R570.00

**THANK YOU**