

Invoice

Date: 06/02/24
Invoice #: 2389

From:

YL HOLDINGS
38 SMALL BUSINESS Rd
DURBAN, 4003

Bill To:

SR TRADING
21 PRIME ROAD
DURBAN, 4051

Description	Hours	Rate/Hour	Total
CARPENTRY	4	R0,5	R2

Subtotal: R2

Tax Rate:

Tax: R0,3

Payment Terms:

Total Amount Due: R2,30

Terms and Conditions

30 DAYS

Send Payment To:

YL HOLDINGS
STANDARD BANK
Acc No.: 057 384 101
BRANCH CODE: 005782

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