

Invoice

Invoice Number 559
Invoice Date 06/02/2024
Due Date 29/02/2024

Billed By

Acumen Pharmaceuticals
payments@acumen.co.za
+27 112293822

345 Protea Street
Pretoria, 1539

Billed To

Johan Venter
johan.venter@gmail.com
+27 828382911

2 Springbok Road
Centurion, 1723

Product	Qty	Rate	Amount (ZAR)
Target Identification	1	R 23000	R 23000

~

Subtotal	R 23000
Sales Tax	R 3450
Shipping	R 500
Total	R 26950

Payment Details:
FNB
9309284
Use invoice number as reference