



Invoice

Date: 2021-05-25

Contractor: Greg Company: PVT Dev

Customer: Mr Ball Address: 89A Bree Street

Description	Quantity	Price	Subtotal	Currency
Cement	30	1.0	30.0	ZAR
Wood	30	2.0	60.0	ZAR
Paint	2	5.0	10.0	ZAR
Total = 100.0			ZAR	