

NTPRO DRIVE TECHNOLOGY
8094 SUGARBIRD CRESCENT
ETWATWA, DAVEYTON
BENONI, Gauteng 1519
South Africa

Phone: +27119629102
Mobile: +27676699145
www.ntpro.co.za

BILL TO
Lwandle Projects Enterprise (Pty) Ltd
VAT:4390291971

Invoice Number: 901623

P.O./S.O. Number: Lwandle001

Invoice Date: June 18, 2021

Payment Due: June 25, 2021

Amount Due (ZAR): R7,590.00

Items	Quantity	Price	Amount
1 Date 03/06/2021 Henkel LED installation labour	10	R280.00	R2,800.00
2 Date 03/06/2021 Traveling Km	100	R5.00	R500.00
3 Date 04/06/2021 Henkel LED installation labour	10	R280.00	R2,800.00
4 Date 04/06/2021 Traveling Km	100	R5.00	R500.00

Subtotal: R6,600.00

VAT 15% (4330275092): R990.00

Total: R7,590.00

Amount Due (ZAR): R7,590.00