

INVOICE

Invoice #: 64
Date: Sat May 18 2019
Prepared For:
Wayne Bruton
33 Waterford Circle
Kirstenhof
Cape Town, Western Cape 7945

Description	Qty	Price	Total
Purchase			
AA 1	1	199.61	199.61
Product 11	2	121.70	243.40
AA 1	1	199.61	199.61
Product 11	2	121.70	243.40
	Purchase Total:		886.02
Delivery			
		-353.01	-353.01
	Delivery Total:		-353.01
		533.01	533.01
	Total:		533.01

To place an order for the goods and services provided by us, please either contact us to place your order or fax a copy of your PO to 999-555-1212
Please call us if you have any other questions about your order. Thank you for your business!