

TPJ Solutions Invoice

Contact No: 071 614 1733

E-Mail: TPJSOLUTIONS2507@gmail.com



Invoice to:

Princeton Body Corporates
Princeton
The Campus
152 van Dalen Road South
Willowbrooke

Contact Person:

Jean-Pierre Van Aswegen

Contact No:

071 614 1733

E-Mail:

tpjsolutions2507@gmail.com

152 van dalen road South
Willowbrooke
Ruimsig

Invoice for:

Supply and install x 3 Boundary wall lights

BANKING DETAILS:

Capitec
Savings
Jean-Pierre Van Aswegen
1667861229
Branch Code: 470010

Invoice Date:

10/02/2024

Invoice Number:

0419

Description

Qty

Unit Cost

Balance

Total

Quote 0419 total

R 3 050,00

Deposit paid

R 2 135,00

Outstanding balance payable

R 915,00

Thank you.