# SKYE

INVOICE NO 0065

**DATE19/02/2024**

**CUSTOMERS NAME: PRINCETON IN CAMPUS SQUARE**

**ADDRESS: VAN DALEN STR SOUTH**

**CONTACT DETAILS: YUVEER 0828680295**

**DESCRIPTION OF WORK DONE:**

**REPLACED FAULTY CIRCUIT BREAKER WITH NEW**

**MATERIAL COSTS:**

**CIRCUIT BREAKER**

**TOTAL R 97**

**LABOR COSTS:**

**CALL OUT**

**TOTAL R 650**

**GRAND TOTAL R 747**

**JOE ANDRADE FOR SKYE**

**0825751558**

**BANK DETAILS:** **1121176941 CHEQUE ACCOUNT**

**BRANCH CODE 120205 NEDBANK**