

# Arslo Trading Pty Ltd

CK NO:2012/218554

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INVOICE ARSLO INV-Arslo-2018-68

UCR NO - 18ZA21366338-Arslo-59

DATE - 2018/33/11

Dummy Custmer  
Dummy Address  
Gauteng  
2001

Item No	Product	Qty	Unit Price	Total Price
1	CHROME - PONU 0120423 SEAL 4866713	50	R 3 600.00	R 180 000.00
	QUALITY			
	STEEL SCRAP			
	POL			
	Durban			
	POD			
	XingXang			
	VESSEL			
	Total	50 kg		R 180 000.00

AUTHORISED SIGNATORY:

For Arslo Trading (Pty) Ltd