



Vikings Multimedia

2019/434111/07

INVOICE

Invoice to:

Katso Tours and Tourism
125 9th Road
Kew
Johannesburg
2090

Invoice#

1011

Date

10/14/2024

ATT : Director

Item	Quantity	Total
KGL Marketing	1	R 3 000
Tsundzukani Marketing	1	R 2 000

R 5 000

PAYMENT METHOD

Tyme bank
Account Name: Ak Muganda
Account No.: 5100 3288 404

inclusive

R 5 000

Thank you for your business!

Authorized Signed



074 855 1948



104 11th Road Kew