INVOICE#: INV_2393

object(stdClass)#1435 (13) { ["id"]=> int(2) ["Name"]=> string(8) "Chrystal" ["Surname"]=> string(6) "Paulse" ["Mobile"]=> string(10) "0829254663" ["E
string(19) "ccoctober@gmail.com" ["DateOfBirth"]=> string(10) "1983-01-13" ["Idnumber"]=> string(13) "8301130238086" ["BankingDetails"]=> string(
["address"]=> string(0) "" ["companyname"]=> string(0) "" ["person_id"]=> int(2) ["created_at"]=> NULL ["updated_at"]=> NULL }

COMPANY		Company Name
CLIENT	My Datanav Company	455 Foggy Heights,
ADDRESS	122 Neethlingshof Street, Kuilsrivier, 7580	AZ 85004, US
EMAIL	bevanpaulse@gmail.com	(602) 519-0450
MOBILE	0796968869	
DATE	04/08/2023	

DESCRIPTION	PRICE	QTY	TOTAL
Test Product Line #1	R 225.00	5	R 1125.00
Test Product Line #2	R 444.00	2	R 888.00
	GRAND TOTAL		R 2,013.00

NOTICE:

Banking details: