

Bill To:  
Nobuhle Ngwenya

Date: Feb 27, 2019  
Due Date: Mar 1, 2019

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Bed and Breakfast	3	\$ 120.00	\$360.00

Subtotal: \$360.00  
Total: \$360.00  
Amount Paid: \$360.00