



**INVOICE No. : 345342342**

Period: 7-2018

Supplier  
(076) 824-5697  
supplier@slugg.co.za

**Address :**

854 Frhensch Street, 1, Gauteng, Moreletapark,  
(0444)

**Paper bases COC Statements**

COC Type	Collection Method	Number of COC's
Paper	Delivery	6
	VAT @15%	R144.04
	Total Amount	R1104.28

Powered By InspectIT

