



ZEOLF

Invoice SRN #1026
Invoice Date 19-06-2024 12:54:32
Customer Walk-in Client

Description	Qty	SubTotal
Maxabond Tiles And Polish -	1.00 1	RF 11,000.00

Total Tax	RF 1,677.97
Total Discount	RF 0.00
Total	RF 11,000.00

Thank you for shopping!

Paid