



# ZEOLF

Invoice SRN #1023  
Invoice Date 07-06-2024 21:14:51  
Customer Safi

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Description	Qty	SubTotal
Maxabond Tiles Cleaner-	2.00	5 RF 7,000.00

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<b>Total Tax</b>	<b>RF 1,067.80</b>
<b>Total Discount</b>	<b>RF 0.00</b>
<b>Total</b>	<b>RF 7,000.00</b>

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Thank you for shopping!

Paid