



ZEOLF

Invoice SRN #1027
Invoice Date 19-06-2024 12:57:52
Customer Walk-in Client

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

Total Tax	RF 1,067.80
Total Discount	RF 0.00
Total	RF 7,000.00

Thank you for shopping!

Paid