

## Amount Due **R** 770.50

Description	Quantity	Total Price	Billing To Lucky Molefe luckmolf@company.com 0821234567
Consultation Fee	1	R 450.00	123 Street, City, Code
			Invoice Number #294617
Vitamin-b	1	R 125.00	<b>Invoice Date</b> 25/06/2019
			Payment Type EFT
	0	R 0.00	Invoice Status Pending
		Thank You	
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1