



# INVOICE

**BILL FROM**

Yunice Mugwinyi  
OC Cleaners  
40 Homestead road  
Bramely  
011 051 3044

**BILL TO**

Graig

Invoice # 1004  
Invoice Date: August 15, 2017  
Due Date: August 16, 2017

ID	DESCRIPTION	QTY(HRS)	RATE/HR	TOTAL(R)
01	General cleaning (empty apartment)			250.00
Sub Total				250.00
Total				250.00

**TERMS AND CONDITIONS**

Please send payment within 1 day of receiving this invoice.

**PLEASE MAKE A PAYMENT TO**

Beneficiary Name: Tsitsi Mugwinyi  
Beneficiary Account Number: 1096345641  
Branch Code: 190541  
Branch Name: Florida

**Thank you for your business!**