

INVOICE #034

CODEX

(26377) 262-9118

DATE : 26/1/2019

BILL TO

GLORIOUS ALL TIME FUNCTIONS

33 WESTERN RD GREENDALE

(26377) 262-9118

FOR

WEBSITE DEVELOPMENT

Details

AMOUNT

Website development

\$150.00

SUBTOTAL \$150.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$150.00

Please not the amount is in USD.If you have any questions concerning this invoice, use the following contact information:

Partson Manyika, +263 772 629 118, mcmanyika@gmail.com

THANK YOU FOR YOUR BUSINESS!