

INVOICE #033

CODEX

(26377) 262-9118

DATE : 2/1/2019

BILL TO

GLORIOUS ALL TIME FUNCTIONS

33 WESTERN RD GREENDALE

(26377) 262-9118

FOR

WEBSITE DEVELOPMENT

Details

AMOUNT

Website development

\$300.00

SUBTOTAL \$300.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$300.00

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!