



Kizuri Technologies

25 , Your Company Address

Gauteng

South Africa

youremail@example.com

+1 345234654

00001231421

Invoice

Date : 18/12/2024
Expired Date : 17/01/2025
Number : # 51/2024

Client :
Isaac Mongali
170 che guevara
+27790497455
munekayi.dev@gmail.com

Item	Quantity	Price	Total
Software LMS	1	R 344,000.00	R 344,000.00
Sub Total			R 344,000.00
Tax 10 %			R 34,400.00
Total			R 378,400.00