



**Invoice** 

Client:

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Munekayi Mfuamba

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+27790497455

munekayi.dev@gmail.com

Date : Expired Date :

Number:

11/12/2024 10/01/2025 # 1/2024

ltem	Quantity	Price	Total
Softw are Ims	1	R 20,000.00	R 20,000.00
		Sub Total	R 20,000.00
		Tax 10 %	R 2,000.00
		Total	R 22,000.00