

VOICE

74547

bluebloom

13 buitenzorg cape town

pierreblom1@gmail.com

DATE ISSUED	DUE DATE
3 February 2026	22 February 2026

buitenzorg Straat

DESCRIPTION	PRICE	QTY	TOTAL
	98765.00	1	<b>98765.00</b>

Subtotal **R 98765.00**

**Total Due R 98765.00**

INVOICE DETAILS

NB

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NOTES

Please use Invoice #INV-974547 as reference.

Thank you for your business!