



**EAGLE EYE INTERNATIONAL**  
**8 Ingwe Road, Sebenza**  
**Edenvale**  
**1609 Johannesburg**  
**Gauteng South Africa**

## Invoice

**CUSTOMER**

Danny Du Preez

**ORDER DATE**

2121-01-18

**INVOICE DATE**

2121-01-18

**ORDER REFERENCE**

#000000008

**INVOICE NUMBER**

#000000011

Description	Price	Quantity	Total
1 1 tuning credits	1550.00	1	1550.00
Subtotal			1550.00
VAT(0%)			R 0.00
<b>Total</b>			<b>1550.00</b>