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PRO FORMA INVOICE

Vat No: 4320238878

Invoice To: Info Works Invoice No: 1431

Sean Invoice Date: 28-Jun-22

Johannesburg

0118889663 Cust. Vat No:

Accommodation

Sean / 29 Jun 22 - 30 Jun 22 (Bk ID 8240)
1 Adult x 1 night @ R520.00 per night.
R 520.00

Standard Queen Room - Room Only: Gemsbok

Total R 520.00 VAT R 67.83

R 520.00

Statement of Account

Total Accommodation & Other	R 520.00

Balance Due

Account Holder: M Smith Bank: First National Bank Account Number: 62081408760

Branch Code: 270250