

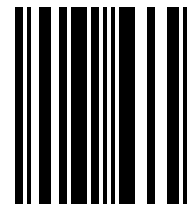
SewKool
Unit 3.1
Arcadia Park
Commercial Road
East London



Email
office@sewkool.co.za

Bill To:
Domoney

Please make payable to: **SewKool**
Invoice No: **90**
Due Date: **24 November 2018**
Invoiced On: **22 November 2018**



90

Job Card

	Quantity	Description	Unit Price	Price
Shirt	20	Embroidery	R0.00	R0.00
No image found.	0	Artwork	R0.00	R0.00
	0	Setup	R0.00	R0.00
Line Total				R0.00
Sub Total				R0.00
Vat				R0.00
Total				R0.00

Note:
Description

If you have any questions concerning this receipt, please contact
Mobile No: 082 333 4546
THANK YOU FOR YOUR BUSINESS