

SewKool
Unit 3.1
Arcadia Park
Commercial Road
East London



Email
office@sewkool.co.za

Bill To: Please make payable to: **SewKool**
Invoice No:
Due Date: **1 January 1970**
Invoiced On: **1 January 1970**

Job Card

Quantity	Description	Unit Price	Price
		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