

KPMS TRUST

STATIONERY SUPPLY INVOICE

Invoice ID: INV-20250627-CA9CE727

Date: 2025-06-27 12:43:50

Store: SS UMHLANGA

Order ID: ORD-90D85657

Total Items: 1 types, 6 units

Item	Category	Quantity	Unit Price	Total
Lens Cloths Black	Stock	6	R8.00	R48.00
TOTAL		6		R48.00

Thank you for your business!
Multi-item Order: ORD-90D85657