

# Invoice

Invoice Number: INV-20250928-142920\_Bella\_Grasso

Invoice Date: 28/09/2025

Invoiced To: Rosaria Grasso

Student: Bella Grasso

Subject: Discrete Maths (Number Theory and Groups)

| Date              | Hours | Rate (R) | Amount (R) |
|-------------------|-------|----------|------------|
| Monday (08/09)    | 2     | 350      | 700        |
| Wednesday (10/09) | 2     | 350      | 700        |
| Friday (12/09)    | 2     | 350      | 700        |
| Saturday (13/09)  | 2     | 350      | 700        |
| Sunday (21/09)    | 2     | 350      | 700        |
| Sunday (28/09)    | 2     | 350      | 700        |
| Total             |       |          | 4200       |