

# 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
<b>Total</b>			<b>4200</b>