Invoice

Invoice #:
0001
Order #:
1
Date:
24-10-2024

To:
Thomas Coskey
Postnet suite 515, PBag X4, Kloof

From:
Rachael Maphopha
Bank : Nedbank
Account number:
1250145481
Account type:
Current account
Branch code:
198765

Item Name	Item Description	Qty	Price	Tax	Discount	Excl. Total	Total
Training	Contracts of Demand training	12.00	R350.00	0.00%	0.00%	R4 200.00	R4 200.00

Sub Total: R4 200.00

Total Tax: R0.00

Total: R4 200.00

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