CELL: 0995434082

TAX INVOICE

04

A/C No.		ORDER No.		DATE	04	12	23

MACDUFF FROM THOM WELDING SERVICE

BOUGHT OF:

KASATSI PRIMARY TO SCHOOL PROJECT

2	x	METAL DOOR FRAMES		190,000	00
		@ K95,000.00 each			
			SUB TOTAL	190,000	00
			VAT		
			TOTAL	190,000	00

VAT NO.

E. & O.E.