

INVOICE

No.: **024**

Supplied By..... H. Koller

CUSTOMER

M. DZIKWA TRUST
DZIVARESEKWA

Date: 30.1.19

Order No:.....

VAT:.....

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	Supply + install 200 litre Solar Geyser and connect to Boys + Girls Showers		
	Geyser	540.-	
	Materials	510.-	
	Labour	500.-	
	Mileage	100.-	
	Received Many thanks <u>H. Koller</u>		

BIGWELL PRESS: 0773 187 223; 0712 348 202

SUB TOTAL

~~US~~ **1650.-**

Signature:.....

TOTAL

1650.-