

TEL. 0728456621

INVOICE

Date: 23/6/2022

M/S THE NEXT SMILE

Please pay for the below items;

QTY	PARTICULARS	@	AMOUNT
3800	Bricks		
1 trip	Transport	15	57000
			26000
TOTAL COST			83,000

Payment is due on demand

Prepared By: Agneta Grafton

Prepared By: Agangy Ganga Date: 23/01/22

Sign: 