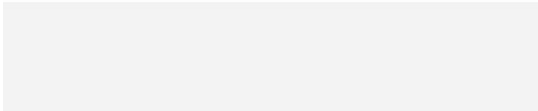




< Invoice #00217



To:
I Matter
Eden Place
Eden Park
1458

From:
Shane's Butchery and Grill (Pty) Ltd
30 Laverda Avenue
Eden Park
Alberton
1458
VAT Number: 4360302204

Invoice

Invoice #:
00217
Date:
27-09-2023

Item Name	Item Description	Qty	Price	Tax	Discount	Excl. Total	Total
Beef Pepper Burgers	Burgers	4.50	R79.99	0.00%	0.00%	R359.96	R359.96

Sub Total: R359.96

Total Tax: R0.00

Total: R359.96

COD

Created with [myPos.co.za](#) free online invoicing





RJA Wholesalers Pty
43 Abraham Street
Eden Park, Gauteng 1455
South Africa

INVOICE

INV-RJA461

Balance Due
R200.00

Invoice Date : 15 Sep 2023

Terms : Due on Receipt

Due Date : 15 Sep 2023

Bill To
I Matter NPO

#	Item & Description	Qty	Rate	Amount
1	Stationery	1.00	200.00	200.00
Sub Total				200.00
Total				R200.00
Balance Due				R200.00

Notes
Thanks for your business.



RJA Wholesalers Pty
43 Abraham Street
Eden Park, Gauteng 1455
South Africa

INVOICE

INV-RJA462

Balance Due
R160.00

Invoice Date : 27 Sep 2023

Terms : Due on Receipt

Due Date : 27 Sep 2023

Bill To
I Matter NPO

#	Item & Description	Qty	Rate	Amount
1	Burger Rolls	1.00	160.00	160.00
Sub Total				160.00
Total				R160.00
Balance Due				R160.00

Notes
Thanks for your business.