

Cambio Employee Wellness
 35 Saldhana Street
 Crystal Park
 Benoni

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 Email: admin@cambio.co.za



To: Hope for Mtshabezi
 49 Penrith Rd Morningside
 Bulawayo

Date: 13/11/2018
 Invoice: Cam 00201

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Opening Balance		54706.69
1	Plumbing and fencing items	28996.00	28996.00
2	Randsteel (Door frames)	12278.55	12278.55
3	NDL movers (transport and labor within the borders)	900.00	900.00
4	Masamza Logistics (Shipment to Meyezane Zimbabwe)	7500.00	7500.00
5	Expediting services	2000.00	2000.00
6	Bank Charges	350.00	350.00
	Balance B/F		2682.14
7	Swift Transaction	26993.40	26993.40
8	Ceilings and Cornices	27637.60	27637.60
9	Bank Charges	230.00	230.00
10	NDL Movers	1200.00	1200.00
11	Masamza Logistics	4500.00	4500.00
12	Expediting Services	2000.00	2000.00
13	Swift Transactions	4697.66	4697.66
14	Bank Charges	230.00	230.00
15	Outstanding Balance	1424.40	1424.40
		Available balance	R0.00
		Discount	R 0.00
		TAX	R 0.00
		TOTAL	R 0.00

Banking Details

Account number 62143246226
 Account Holder Cambio
 Branch Code 251742