

Dr ERN Kasenge - Suites

Suite 4 Engen Complex, Paardekraal 4, Rustenburg, South Africa - 0300

INVOICE

Bill To

Emmie Kasenge

emmie.kasenge@gmail.com

0826521189

#

INV-00001

Invoice Date

23-04-2020

Due Date

23-04-2020

Due Amount

R500.00

Payment Method

Cash

Status

Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| Consultation | 1 | R500 | | R500.00 |

Sub Total **R500.00**

Tax **R0.00**

Discount **R0.00**

Paid **R**

Total R500.00

Customer Note

Thank you for your visit.

Terms & Conditions

All amounts are to be settled PRIOR to your consultation.