

# INVOICE

Thuto Ngidi

39 Waterbessie, 8 Kitefish Road, Meerensee, Richards Bay, 3501,

SOUTH AFRICA

lusandat1@gmail.com

Invoice no: 0001

Invoice date: 3 Nov 2021

Due date: 3 Nov 2021



Scan.Pay.Go

**€770.00**

AMOUNT DUE

## BILL TO

hello@jacknjill.fr

no	ITEMS AND DESCRIPTION	PRICE	AMOUNT(€)
1	Chelles English camp	€770.00	€770.00
		Subtotal	€770.00
		<b>TOTAL</b>	<b>€770.00 EUR</b>

## ATTACHMENTS

Email with the quoted AE super vet amount