

# INVOICE 0101



19 October 2017

R 1,763,104.13

**Client**  
Address 1  
Address 2

**Gr8ly**  
Address 1  
Address 2

QTY	DETAILS	UNIT PRICE	LINE TOTAL
1	Vienna dfg dfg sdfg sdfg	83,859.00	83,859.00
1	Brussels	30,518.10	30,518.10
2	Copenhagen	43,094.23	86,188.46
1	Helsinki	304,529.12	304,529.12
1	Paris	543,965.45	543,965.45
2	Berlin	357,022.00	714,044.00

## PAYMENT DETAILS

Name of Beneficiary: Gr8ly  
Name of Bank: FNB  
Address of Bank: 271544  
Account Number: 62116096969  
Payment Reference: Client

## OTHER INFORMATION

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