



Invoice

INV31/01/24

ate: Jan 31, 2024

Due Date: Jan 31, 2024

Ibalansi farrier service

Silverstream Road
Gordon's Bay
7740

Balance Due: R 1 500,00

Bill To:

Nts Trust.

Anna Beulah Farm.
Contermanskloof Rd.
Durbanville

Item	Quantity	Rate	Amount
Barefoot trims (mare, gelding & Stallion)	3	R 400,00	R 1 200,00
Travel fee	1	R 300,00	R 300,00

Subtotal: R 1 500,00

Tax: R 0,00

Total: R 1 500,00

Terms:

Bank details:

A Snyman
FNB savings
Acc no: 626 758 57 042
POP: 0834308987