



Invoice

Mello

admin@melloapp.co.za

Church str
Cape Town

BILL TO

Invoice Num: INV210014

Invoice Date: Sep 8, 2021

Payment Due: Sep 15, 2021

Item	Quantity	Total Price
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Total: R0

PAYMENT INFO

Bank: ABSAB

Acc. Name: Lumina

Acc. Number: 0954090

Branch: 0947505

Please use invoice number as the payment reference. (INV210014)