

COPY TAX INVOICE

Vat Reg. 4240105765

Reg. No. 1963/002133/07

MOSSELBAY ADVERTISER

Invoice To:

MOSSELBAY MUNICIPALITY CREDITORS SECTION
ROOM 205, 2ND FLOOR
MUNICIPAL OFFICES
101 MARSH STREET
MOSSELBAY
6500

Your VAT No: 4830118370

Account Queries: LYNETTE KAPP Phone: 044 690 7156 Fax: 044 691 3234
Email: lynette@groupeditors.co.za

Publication: **MOSSELBAY ADVERTISER**

P O BOX 15
MOSSELBAY
6500

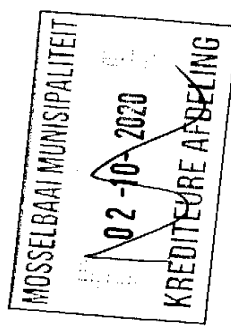
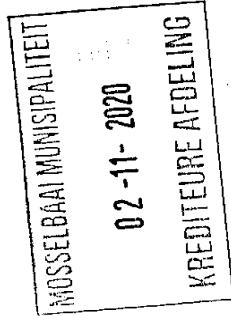
Telephone: 044 691-1768
Facsimile: 044 691-3234

Company No: GE01
Account No: MUN40003
Invoice No: IN232110
Invoice Date: 2020/10/29

Vendor No:
Page No: 1 of 1

16/64/29
21/11/20

| Pub Date | Order No | Ad Description | Ad Size | Page No | Colour | Details | Ref | Document | Rate | Amount | VAT | Total |
|------------|----------|----------------|---------|---------|--------|---------|-----|----------|-------|----------|--------|----------|
| 2020/10/30 | OR211965 | TDR34 | 42 | 33,00x4 | C | M | K | T/18747 | 15,00 | 4,320,36 | 648,05 | 4,968,41 |
| LS | | | | | | | | QG010443 | | 4,320,36 | | 4,968,41 |



Bank Details: FNB
 Branch Code: 210114 Name: GEORGE
 Account No: 52291937427 Name: GROUP EDITORS CO (PTY) LTD
 All Cheques must be completed with our FULL Account Name as above

TOTAL 4,320,36 648,05 4,968,41

No of Tearsheets: 1