



Website: <https://www.facebook.com/GlobalDigitalStudios/>

Email: globaldigitalstudios.sa@gmail.com

Contact: 076 237 1082

Prepared by: Erik van Zyl

DATE	1/31/2021
INVOICE #	0001
CUSTOMER ID	Rfiber Solutions

CUSTOMER

Company: Rfiber Solutions

Company address: 15 Alexandra Road Irene, Centurion South Africa 0157

Contact: (012) 667 5212

Website: <http://www.rfibersolutions.com/>

ITEM	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
1	Rfiber Company Presentation	R 700.00	1	R 700.00
2	Envirofiltech Company Presentation	R 700.00	1	R 700.00
3	Aerospace Company Presentation	R 700.00	1	R 700.00
4	Pulsewave Logo Design	R 500.00	1	R 500.00
NOTE: Payment due within 5 working days from date of invoice received Work completed on the 01.31.2021.				R -
				R -
				R -

Subtotal R 2,600.00

BANK DETAILS

F.J. VAN ZYL

FIRST NATIONAL BANK

CHEQUE ACCOUNT

ACC No: 628 1381 3541

BRANCH CODE: 250 655

VAT	R -
VAT due	R -
Other	R -
TOTAL	R 2,600.00

Ownership of all goods supplied remains vested in Global Digital Studios until payment in full.
Only bank transfers would be accepted as payment.

Thank You For Your Business!