Invoice

From:
Squirrel Web Digital
Edenburg,
Sandton,
2191
clint@squirrelweb.co.za

To:
Origami
dan@origami.co.za

Invoice Number	INV000309
Invoice Date	May 23, 2026
Total Due	**R400.00**

Paid

3D Printed Tray Clips

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Tray Clip 3D Printed Tray Clip	R25.00	0.00%	R400.00

Sub Total	R400.00
VAT	R0.00
Total Due	**R400.00**

BANK: FNB
ACCOUNT: 62871097187
NAME: ROEPTY
BRANCH: 250 655

Payment is due within 30 days from date of invoice.