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CK 1993/000415/23
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DATE: 29 Sep, 2015
INVOICE # 10911
Order # RA392
Payment terms: NETT ON INVOICE
Queries: ophelia@rail-link.co.za
VAT # 4720267824

Invoice To:

Mizana Engineering
1030, 16th Road, Midrand
Johannesburg, South Africa
1685

DESCRIPTION	AMOUNT
3 x Railways Africa Networking Dinner and Workshop Ticket	R1350 incl. VAT
Electronic Payments	Total R1350 incl. VAT

Railways Africa
Standard Bank - Johannesburg
Account Number - 003349497
Branch Code - 000205

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