

# 123MEDIA

UNPAID

Name: 123media CC

Bank: First National Bank

Branch Code: 200612

Acc Number: 62225442384

Acc Type: Cheque Account

## Invoice #139819

Invoice Date: 17/11/2021

Due Date: 01/12/2021

### Invoiced To

PS Trading and Projects  
ATTN: Allan Mbonani  
8536 Moeketsi Street  
Duduza, Roseview  
Johannesburg, Ekurhuleni, 1496  
South Africa

VAT No.: 4470261407

Description	Total
Pro - psprojects.co.za (01/12/2021 - 30/11/2022) Enterprise Spam Filtering: None	R1090.00
<b>Sub Total</b>	<b>R1090.00</b>
<b>Credit</b>	<b>R0.00</b>
<b>Total</b>	<b>R1090.00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>R1090.00</b>