

Sampson & Garman

SEO & CONTENT SPECIALISTS

Invoice

Submitted on 23/09/2024

Billed to

Ian Parsons

CLHSS

Payable to

Lara Sampson

Invoice #

CLHSS 002

Terms

Please pay invoice by 04/10/2024

Description	Qty	Total price
Keyword Research and Metadata		R3,000.00

R3,000.00

Banking details:

Lara Sampson

FNB Cheque

Acc: 62322106924

Branch: 211417

SWIFT Code is: FIRNZAJJ