

# Sampson & Garman

SEO & CONTENT SPECIALISTS

## Invoice

Submitted on 19/08/2024

**Billed to**

Ian Parsons

GEMS

**Payable to**

Lara Sampson

**Invoice #**

GEMS 001

**Terms**

Please pay invoice by 30/08/2024

Description	Qty	Total price
<a href="#">GEMS Technical Work, Keyword Research &amp; Metadata</a>		R6,080.00

**R6,080.00**

**Banking details:**

Lara Sampson

FNB Cheque

Acc: 62322106924

Branch: 211417

SWIFT Code is: FIRZAJJ