MERCANTILE COLLECTION
A DIVISION OF PRIME RISK SOLUTIONS
1 NEW BUSINESS, PRIMROSE
PO BOX 1
PRIMROSE
1419

RECEIPT/TAX INVOICE

2/09/2022		VAT No:	4120174
Debtor Name:	Mercantile	Debtor Ref:	BF 00 Bill

Description	Date	Amount	Vat
Balance Brought Forward		1,007.00	0.00
Interest	1,007	100.70	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
Sundry Charges	1,007	50.00	0.00
	Total	**1,510.00**	

Total Amount R1510.00

ONLINE

Bank Details:
NEDCO BANKING

Pay NEDCO/PCS
Account: 1010 0 1 0 0 0
Reference: Mercantile Collections
Debtor Name: Mercantile Collections

Thanks You Very Again