

Invoice

Paid



J Lo Enterprises (Pty) Ltd
2016 / 055994 / 07
90 6th Street, Menlo Park, Pretoria
VAT: 4300303478
info@leadproltd.com
Invoice Number : JLO-INV-1
Invoice Date : Sep 24, 2026 12:31 PM
Due Date : Sep 24, 2026 12:28 PM

Bill to
Jan Brandt
Jan Brandt Pty Ltd
Address : 911 7th Street, Menlo Park
Pretoria, Gauteng 0081
South Africa
Email :jprouxglobal+1@gmail.com

Description	Qty	Unit price	Amount
LS Billing Live Test: LS Billing Live Test - Initial + Weekly	1	R4.35	R4.35
Sub Total			R4.35
VAT(15%)			R0.65
Credit Applied			R0.00
Total			R5.00
Payment Made			R5.00
Amount Due			R0.00

Payment
R5.00 was paid on Sep 24, 2026 12:31 PM via api.