

Paid

Invoice toHannes Gouws
19 Cactus Road
Port Elizabeth
6075
South Africa

Invoice

TS-12700181

May 25, 2026

Order Number: TS-12700181

Order Date: May 25, 2026

All prices are in USD

\$19.00

Thank you for your purchase!

Description	Cost	Qty	Total
Astra - 400 Credits: 400	\$19.00	1	\$19.00
Subtotal			\$19.00
Total			\$19.00