



Invoice 2605204ERN0450

Invoice date 2026-05-20
Delivery Date Same as invoice date
Order Number **TVNR0718**
Order Date 2026-05-20
Order Status Confirmed
Shipment COURIER - Major Centres (under 12kg)Johannesburg, Cape Town,Pretoria, Port Elizabeth,East London,Bloemfontein Paygate
Payment Method
Shopper's note Please leave delivery with Pam
Total R 2600,00

Billing details

E-Mail shetilnana@gmail.com
First Name Shetil
Last Name Nana
Address 1 Cape Spine, Constantiaberg
MediClinic
Address 2 Burnham road, Suite 107 (east)
Zip / Postal Code 7800
City Cape Town
Country South Africa
Phone 0834411006

Ship To

Same as Billing address

| SKU | Product Name | Product status | Price | Qty | Discount | Total |
|----------------|---|----------------|-----------|-----|---|------------------|
| MANPROS00n | Manduka ProLite 4.7mm Colour / Size Midnight | Confirmed | R 2450,00 | 1 | R 0,00 | R 2450,00 |
| | | | | | Product prices result | R 2450,00 |
| | | | | | COURIER - Major Centres (under 12kg)Johannesburg, Cape Town,Pretoria, Port Elizabeth,East London,Bloemfontein Paygate | R 150,00 |
| | | | | | Total | R 0,00 |
| Balance | | Paid | | | R 0,00 | R 2600,00 |

| Date | Order Status | Comment |
|------------|--------------|--|
| 2026-05-20 | Confirmed | Payment was successfully completed with Paygate. Paygate Transaction ID is ED55DDC5-25D0-6CCA-0243-0708EB A52C9E |