



Invoice 2602241YQG0444

Invoice date 2026-02-24
Delivery Date Same as invoice date
Order Number **CSMF0709**
Order Date 2026-02-24
Order Status Confirmed
Shipment COURIER - Major Centres (under 12kg)Johannesburg, Cape Town,Pretoria, Port Elizabeth,East London,Bloemfontein Paygate
Payment Method
Total R 2600,00

Billing details

E-Mail monline@vand.co.za
First Name Martin
Last Name van Diggelen
Address 1 9 Thistle Street, Newlands
Zip / Postal Code 7700
City Cape Town
Country South Africa
Phone 0829227234

Ship To

Same as Billing address

SKU	Product Name	Product status	Price	Qty	Discount	Total
MANPROS00n	Manduka ProLite 4.7mm Colour / Size Indulge	Confirmed	R 2450,00	1	R 0,00	R 2450,00
					Product prices result R 0,00	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

Date	Order Status	Comment
2026-02-24	Confirmed	Payment was successfully completed with Paygate. Paygate Transaction ID is 011F77E7-6335-59D7-15F4-3C9D886B7DB4