

HOLDINGS

$2\text{H}_2\text{O} \rightarrow \text{H}_2 + \text{O}_2$
 (2.1)
 (b)
 $\text{H}_2 + \text{O}_2 \rightarrow \text{H}_2\text{O}$
 (2)
 $2\text{H}_2 + \text{O}_2 \rightarrow 2\text{H}_2\text{O}$
 (2.2)

CAMPARI

CAMPARI SOUTH AFRICA

DEFERRED

Eagle Valley Enterprise (Pty)

Postal Address:

45 Rutherford Street
South Beach
Durban
Vendor No: 106275

Account Number	DST088
VAT Number	4430294183
Transaction Date	25/03/2024
External Order	#1877906
Invoice Number	IN119425
Rep Name	Karouna Kowlasari

13

Store Code: 11757

..(Name)

.....

GRV No:

ur claim no/s

refers/s.

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Total (Excl)	6 08
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Tax 15.00 %	91
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Total (Incl)	6.99
Discount	

Total (Incl)	6 996
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Mathematics