

CONFIDENTIAL

Payment from Client to Mila Azania Holdings	
Payment from	ELIASHIB
Payment to	Mila Azania Holdings
Bank	First National Bank
Account No	62920239044
Branch code	2506550
Reference	ELIASHIB

1. Cost sheet



Cost Description	Amount
Approver Finance	R10 624.62
Project Management fees	R2 656.15
Total payment due to MAH	R13 280.78 (payable in 30 days)

Signed at: _____ on _____ day of 2025

On behalf of client

On behalf of MAH

2. Payments

Amount	R13 280.78

Signed at: _____ on _____ day of _____ 2025

On behalf of client

On behalf of MAH