

**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**

<b>Amount</b>	<b>R13 280.78</b>
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Signed at: \_\_\_\_\_ on \_\_\_\_\_ day of \_\_\_\_\_ 2025

\_\_\_\_\_  
On behalf of client

\_\_\_\_\_  
On behalf of MAH