

**CONFIDENTIAL**

<b>Payment from Client to Mila Azania Holdings</b>	
<b>Payment from</b>	BAY CITY TRADING
<b>Payment to</b>	<b>Mila Azania Holdings</b>
<b>Bank</b>	<b>First National Bank</b>
<b>Account No</b>	<b>62920239044</b>
<b>Branch code</b>	<b>2506550</b>
<b>Reference</b>	<b>BAY TRADING</b>

**1. Cost sheet**



Cost Description	Amount
Approver Finance	R8 374.10
Project Management fees	R 1 758.54
Total payment due to MAH	R10 132.66 (payable in 60 days)

Signed at: \_\_\_\_\_ on \_\_\_\_\_ day of 2025

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

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

## 2. Payments

Amount	R 10 132.66

Signed at: \_\_\_\_\_ on \_\_\_\_\_ day of \_\_\_\_\_ 2025

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On behalf of client

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On behalf of MAH