



# INVOICE

**Sporting Chance**  
13A Keyser River Drive  
Marigold House, Tokai Business Park  
Cape Town, Western Cape 7945  
South Africa

Mobile: 066 250 4437  
www.sportingchance.co.za

BILL TO  
**Hanrich Laubscher**  
Hanrich Laubscher

073 606 0979  
lhanrich@gmail.com

**Invoice Number:** 617

**Invoice Date:** August 5, 2024

**Payment Due:** August 5, 2024

**Amount Due (ZAR):** R10,608.75

Items	Quantity	Price	Amount
MVPS HOCKEY AND NETBALL JULY	1	R9,225.00	R9,225.00

**Subtotal:** R9,225.00

Vat 15% (4680161579): R1,383.75

**Total:** R10,608.75

**Amount Due (ZAR):** R10,608.75

## Notes / Terms

Sporting Chance  
Bank: Standard Bank  
Account no: 270 386 483  
Branch: Fish Hoek  
Branch code: 03 6009  
Reference: MVPS JULY COACHING