



# INVOICE 377

**Attention: Mr Renier Roux**

**Monte Vista Primary School**

**Repairs of 1 x Netball Court**

Quoted price: R 18 970.00 excl

Total: R 21 815.50

Deposit received: R 15 270.85

Final outstanding payment on completion of project

<b>Date</b>	<b>Description</b>	<b>Amount</b>
16/10/2023	Final outstanding payment	<b>R 6 544.65</b>

**Bank details:**

Capitec Bank

Account name: Jandri de Villiers

Account number: 2001144276

Branch code: 470010

Savings account

Ref: name and surname or address