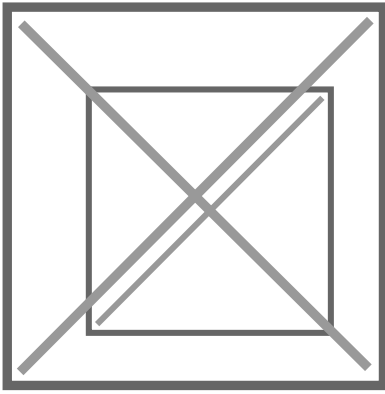


Invoice # INV-6734944FC3E66  
Date: 2024-11-13  
Description: Suspicion of wasteful resources  
Amount: 800.00  
Deposit Paid (30%)  
Amount: -240.00  
Remaining Balance Due  
Amount: 560.00  
Total Due: R 560.00  
Thank you for your business!



Invoice #: INV-6734944FC3E66  
Date: 2024-11-13

VAHSA Pty Ltd.  
Company  
Address Line 1  
Company  
Address Line 2

Kondwani Tshuma  
ktSilver2001@outlook.com  
36b West Road, Glen Austin AH, Midrand, South Africa,  
Johannesburg, 2192, Gauteng, South Africa

Description	Amount (R)
Suspicion of wasteful resources	800.00
Deposit Paid (30%)	-240.00
Remaining Balance Due	560.00
Total Due: R 560.00	

Thank you for your business!