invoice

INVOICE TO:

Esayidi FET College Centre

23 Martin Close,2054

Date:

10-01-2023

Invoice No:

#000093450Wy

Description		Amount
Financial Consulting		2725.21
Financial Consulting		2725.21
Financial Consulting		2725.21
	Sub-Total	2282401.0
	Total	12895

Payment Method

Bank Name : ABSA AccountNo:

171236000370

