095 - -849-5508

## invoice

INVOICE TO:

Spine Africa Associati (Pty) Ltd Date:

29September-2023 ##-0007293{

Invoice No:

Description		Amount
Local Courier Service		6 <i>5</i> 33.23
Local Courier Service		6533.23
Local Courier Service		6533.23
	Sub-Total	4033251.0
	Total	501601

PaymentMethod

Bank Name : DiscoveryAccountNo:

865682000370

