

INVOICE

Invoice ID: INV_024188Ho

PO Number: @-0023401

INVOICE TO:

Johan Bosch Trust

011 - -867-4593

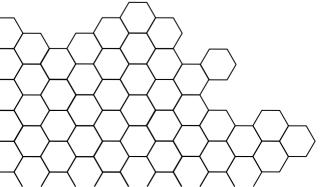
14 Bonanza Street, Gauteng, 6442

Johan Bosch Trust@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
On-Site Tech Support	612.13	8	975547

PAYMENT METHOD	SUB-TOTAL	3235258.46
	TOTAL	975547

Bank Name: NedBank id Bank: 912483000370



TOTAL 975547