## **INVOICE**

BILLED TO:
Johan Bosch Trust
011 - -867-4593
63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. INV\_024188Ho May 22, 2023

Item	Quantity	Unit Price	Total
On-Site Tech Support	8	R <b>612.13</b>	9482.65
On-Site Tech Support	8	R <b>612.13</b>	9482.65
On-Site Tech Support	8	R <b>612.13</b>	9482.65
		Subtotal:	R <b>3235258.46</b>
		Tax (0%)	R0
		Total	R 975547

## Thank you!

PAYMENT INFORMATION

**Briard Bank** 

Account Name: Samira Hadid Account No.:912483000370

Pay by: 5 July 2025