

INVOICE

Faurecia Emissions Control Technologies (Pty) Ltd

Invoice Number: INV_024188Ho

Date: May 22, 2023

Athlone, Cape Town, 7764
010 - -918-1800

BILL TO:

Johan Bosch Trust
14 Bonanza Street, Gauteng, 6442
Contact Details: 011 - -867-4593

| ITEM | DESCRIPTION | PRICE | AMOUNT |
|------------|-------------------------|---------|------------|
| 1. | Consulting Services | R100 | R500 |
| 2. | Website Development | R5,000 | R5,000 |
| 3. | Graphic Design Services | R50 | R250 |
| 4. | On-Site Tech Support | R612.13 | R9482.65 |
| Sub Total: | | R | 3235258.46 |
| Total: | | R | 975547 |

PAYMENT INFORMATION:

Bank: NedBank
Name: Margarita Perez
Account: 912483000370