

INVOICE

BILLED TO: Spine Africa Association (Pty) Ltd

DATE: 29-September-2023

DESCRIPTION	RATE	HOURS	AMOUNT
Delivery Services	201.69	8	6533.23

Sub-Total: R4033251.0

TOTAL R501601

PAY TO:

Bank	Discovery
Account Name	Samira Hadid
Account Number	865682000370