

INVOICE

Invoice Number: 15620

Date: 18/05/2024

BILL FROM:

Senders Company Name: Microsoft

Address: Microsoft Campus; ^{Seattle} ~~13~~

Contact Number: +1 (800) 8262

BILL TO:

Receivers Company: IKT Technologies

Address: 13 Lockerby Street,
Landsdowne

Contact Number: 012-526-8740

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Az Azure Services	R200 000/month	200 000
2.	Microsoft 365 (Enterprise)	R100 000/month	100 000
3.	Internet	R50 000/Month	50 000
4.			

Sub Total: R 350 000

Total: R 350 000

PAYMENT INFORMATION:

Bank:

Name:

Account:

TERM AND CONDITIONS: