

INVOICE

BILLED TO: Esayidi FET College Centre 011 - -737-4850 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. #000093450Wy 10-01-2023

Item	Quantity	Unit Price	Total
Financial Consulting	286	R 901.12	2725.21
Financial Consulting	286	R 901.12	2725.21
Financial Consulting	286	R 901.12	2725.21
		Subtotal:	R 2282401.0
		Tax (0%)	R0
		Total	R 12895

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid Account No.:171236000370

Pay by: 5 July 2025