

INVOICE

**Invoice To:**

Johan Bosch Trust

INV\_024188Ho

May 22, 2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| On-Site Tech Support | 612.13 | | 8 | 9482.65 |
| **Subtotal**  **TAX 10 %** | | | | **3235258.46**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **975547** |

Bank Name : NedBank

Bank Account :

912483000370