



Lake Michelle Homeowners Association NPC

<Address>

Invoice# ##-00072938Fy

Issue date: 29-September-2023

BILL TO :

Spine Africa Association
(Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
Local Courier Service		R 869.53	R6533.23
Local Courier Service		R 869.53	R6533.23
Local Courier Service		R 869.53	R6533.23
Subtotal			R4033251.0
Tax			R0.00
Total Due			R 501601