

**Lake Michelle
Homeowners
Association NPC**

INVOICE

Invoice No: ##-00072938Fy

Date: 29-September-2023

Bill to: Spine Africa Association
(Pty) Ltd

Item	Description	Price	Amount
1.	Local Courier Service	869.53	6533.23
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R501601

Bank Name: Discovery

Bank Account: 865682000370