

# INVOICE

## Invoice To:

Spine Africa Association  
(Pty) Ltd

##-00072938Fy

29-September-  
2023

ITEM	PRICE	QTY	TOTAL
Local Courier Service	869.53	364	6533.23
Subtotal			4033251.0
TAX 10%			R 11.00
AMOUNT DUE			501601

## SEND PAYMENT TO :

Bank Name : Discovery

Bank Account :

865682000370

