

# INVOICE

Invoice Number: ##-00072938Fy

Date: 29-September-2023

095 - -849-5508

## BILL TO:

Spine Africa Association  
(Pty) Ltd

11 Westcliff  
Drive, Johannesburg

095 - -877-8930

## PAYMENT INFORMATION:

**Bank:** Discovery

**Account Name:** Morgan Maxwell

**Account:** 865682000370

DESCRIPTION	UNITPRICE	AMOUNT
-------------	-----------	--------

Local Courier Service

869.53

R6533.23

Sub Total: R4033251.0

**Total: R501601**