

INVOICE

Invoice Number: #000093450Wy

Date: 10-01-2023

+27 - -888-1263

BILL TO:

Esayidi FET College Centre

23 Martin Close,2054

011 - -737-4850

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 171236000370

DESCRIPTION	UNITPRICE	AMOUNT
Financial Consulting	901.12	R2725.21

Sub Total: R2282401.0

Total: R12895