Lake Michelle Homeowners Association NPC

4 Southern Right Circle, City of Cape Town, 7579

INVOICE

Invoice #: ##-00072938Fy Bill To: Spine Africa Association (Pty) Ltd

Date: 29-September-2023 {Address: 11 Westcliff Drive, Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 201.69	R 6533.23
Local Courier Service	364	869.53	R 6533.23

Subtotal: R4033251.0

AMOUNT DUE: R 6533.23