

INVOICE

**Invoice To:**

Spine Africa Association (Pty) Ltd

##-00072938Fy

29-September-2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Local Courier Service | 869.53 | | 364 | 6533.23 |
| **Subtotal**  **TAX 10 %** | | | | **4033251.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **501601** |

Bank Name : Discovery

Bank Account :

865682000370