

invoice

Johan Bosch Trust
14 Bonanza

Date :

May 22, 2023

Invoice No :

INV_024188Ho

Description		Amount
	On-Site Tech Support	9482.65
	On-Site Tech Support	9482.65
	On-Site Tech Support	9482.65
	Sub-Total	3235258.46
	Total	975547

Payment Method

Bank Name : NedBank AccountNo:
912483000370