

Lake Michelle Homeowners Association NPC

INVOICE

INVOICE NO: ##-00072938Fy

INVOICE TO :

Spine Africa Association
(Pty) Ltd

095 - -877-8930

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Local Courier Service	364	869.53	6533.23

TOTAL: 501601

PAYMENT METHOD :

Spine Africa Association
(Pty) Ltd

Bank Name:
Discovery

Account Number:
865682000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.