

# INVOICE

Lake Michelle  
Homeowners  
Association NPC

**BILLED TO**

Spine Africa Association (Pty) Ltd

Invoice Date: 29-September-2023

Invoice Number: ##-00072938Fy

PO Number: #@\_043418

DESCRIPTION	NO.	PRICE	TOTAL
Local Courier Service	364	869.53	6533.23
		SUBTOTAL	4033251.0
		TAX	
		TOTAL	501601