

Faurecia Emissions Control Technologies (Pty) Ltd

INVOICE

INVOICE NO: INV_024188Ho

INVOICE TO :

Johan Bosch Trust

011 - -867-4593

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
On-Site Tech Support	8	612.13	9482.65

TOTAL: 975547

PAYMENT METHOD :

Johan Bosch Trust

Bank Name:
NedBank

Account Number:
912483000370

TERMS AND CONDITIONS

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