

Faurecia Emissions Control Technologies (Pty) Ltd

INVOICE

Johan Bosch Trust

INVOICE NUMBER: INV_024188Ho
INVOICE DATE: May 22, 2023

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
On-Site Tech Support	R612.13	8	R9482.65

TOTAL R975547

Payment to :
NedBank
Account Number: 912483000370

THANK YOU!