

NEXTEC ADVISORY SERVICES (PL) (IN LIQUIDATION)

INVOICE

To:

Zamlinx
Zamlinx@gmail.com

INVOICE NUMBER: #000058736Pe
INVOICE DATE: 31/10/23

SERVICES	SERVICES	QUANTITY	TOTAL
Graphic Design	825.52	20	8703.71

TOTAL: 2080

Payment to : Zamlinx
ABSA
Account Number: 116174000370