

INVOICE

Invoice no: INV_024188Ho

Faurecia Emissions Control Technologies (Pty) Ltd

Invoice To:

Johan Bosch Trust
14 Bonanza Street, Gauteng, 6442

Due Date:
May 22, 2023

Items	Price	Quantity	Total
On-Site Tech	612.13	8	9482.65

SUB TOTAL 3235258.46

PAYMENT DETAILS

BANK NAME:

NedBank

ACCOUNT NUMB:

912483000370

DISCOUNT

10%

GRAND TOTAL 975547