

INVOICE

**Invoice To:**

Esayidi FET College Centre

#000093450Wy

10-01-2023

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Financial Consulting | 901.12 | | 286 | 2725.21 |
| **Subtotal**  **TAX 10 %** | | | | **2282401.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **12895** |

Bank Name : ABSA

Bank Account :

171236000370