INVOICE

From: Mercedeze

To: Auto Trader

INVOICE NUMBER: 1065208 INVOICE DATE: 18/05/ 2024

| Services | Services | QUANTITY | TOTAL |
|--------------------------|--|----------|--------------|
| BMW Mechanic | 40 | 16 | 1100000 p.cl |
| Toypha cha Diagnostics | for all results assessed the control to the control | | |
| Tayota CPU Diagnostics. | 2 | 2 | R60 000 |
| Missan Diffacultial AXCI | | 500 | 5000 |

TOTAL: RICO OCO

Payment to: Capital 1 bank

Account Number: 62025065280