## INVOICE Control Systems Integration (Pty) Ltd

Invoice Number: #NUMB- 000055359Qd

Date: 2021/12/04

15 B. Molokoane
Road, Hout Bay, 7872
015 - -845-4997

## **BILL TO:**

TCM Management
11 Westcliff Drive, Johannesburg
Contact Details: 080 - -987-3928

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	T-shirts	R334.92	R1439.47
		Sub Total:	R 2141826.0

**Total: R** 525385

## **PAYMENT INFORMATION:**

Bank: Empty

Name: Margarita Perez Account: 80902244