

## **INVOICE**

**BILLED TO:** 

Spine Africa Association (Pty) Ltd 095 - -877-8930 63 Ivy Road, Hawkville, GA, USA 31036 Invoice No. ##-00072938Fy 29-September-2023

Item	Quantity	Unit Price	Total
Local Courier Service	364	R <b>869.53</b>	6533.23
Local Courier Service	364	R <b>869.53</b>	6533.23
Local Courier Service	364	R <b>869.53</b>	6533.23
		Subtotal:	R 4033251.0
		Tax (0%)	R0
		Total	R 501601

## Thank you!

PAYMENT INFORMATION

**Briard Bank** 

Account Name: Samira Hadid Account No.:865682000370

Pay by: 5 July 2025