

## INVOICE

**INVOICE TO:** 

Johan Bosch Trust May 22, 2023

Invoice No: INV\_024188Ho

| PRODUCT DESCRIPTION  | PRICE   | QTY | TOTAL    |
|----------------------|---------|-----|----------|
| On-Site Tech Support | R612.13 | 8   | R9482.65 |

**Payment Details:** 

Account No: 912483000370

Account Name: NedBank

Subtotal:

Tax (10%):

Total:

R3235258.46

10%

R975547