

Change Logic CS (Pty) Ltd

INVOICE

#—

00030394Qu

BILLED TO: ROSEHAVEN RETIREMENT VILLAGE

DATE: 07/16/2020

DESCRIPTION	RATE	HOURS	AMOUNT
Printing Services	866.53	11	8684.89

Sub-Total: R2822249.0

TOTAL R258701

PAY TO:

Bank	Standard Bank
Account Name	Samira Hadid
Account Number	17069217