



Lake Michelle  
Homeowners Association  
NPC

# INVOICE

**INVOICE TO :**

Spine Africa Association (Pty) Ltd

Invoice No: ##-00072938Fy

29-September-  
2023

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Local Courier Service	R869.53	364	R6533.23
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**Payment Details :**

Account No : 865682000370

Account Name : Discovery

**Subtotal:**

R4033251.0

**Tax (10%):**

10%

**Total:**

R501601