

Date:
29-September-
2023

Invoice No. ##-00072938Fy

From :
Lake Michelle
Homeowners
Association NPC

To :
Spine Africa
Association (Pty)
Ltd

| Quantity | Description | Unit Price | Total |
|-----------|-----------------------|------------|-----------|
| 364 | Local Courier Service | 869.53 | 6533.23 |
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| Subtotal | | | 4033251.0 |
| Total Due | | | 501601 |