

Lake Michelle Homeowners Association NPC

INVOICE

Invoice #: ##-
00072938Fy

Date: 29-September-2023

Bill To: Spine Africa Association
(Pty) Ltd

Address: 11 Westcliff
Drive,Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 201.69	R 6533.23
Local Courier Service	364	R 869.53	R 6533.23

tax:%: 10%
subtotal: R4033251.0

AMOUNT DUE : R 501601