

# Control Systems Integration (Pty) Ltd

## INVOICE

#NUMB-

000055359Qd

**BILLED TO:** TCM Management

**DATE:** 2021/12/01

DESCRIPTION	RATE	HOURS	AMOUNT
-------------	------	-------	--------

Printing Services	111.14	6	1439.47
-------------------	--------	---	---------

---

Sub-Total: R2141826.0

---

**TOTAL R525385**

**PAY TO:**

Bank	Empty Samira
Account Name	Hadid
Account Number	80902244