

## INVOICE

## **INVOICE TO:**

Esayidi FET College Centre

Invoice No: #000093450Wy

10-01-2023

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Financial Consulting	R901.12	286	R2725.21

**Payment Details:** 

Account No : 171236000370

Account Name : ABSA

Subtotal:

Tax (10%):

Total:

R2282401.0

10%

R12895