

INVOICE

Invoice To:

Johan Bosch Trust

INV_024188Ho

May 22, 2023

ITEM	PRICE	QTY	TOTAL
On-Site Tech Support	612.13	8	9482.65
Subtotal			3235258.46
TAX 10%			R 11.00
AMOUNT DUE			975547

SEND PAYMENT TO :

Bank Name : NedBank

Bank Account :

912483000370