

# INVOICE

Invoice Number: INV\_024188Ho

Date: May 22, 2023

010 - -918-1800

## BILL TO:

Johan Bosch Trust

14 Bonanza  
Street, Gauteng, 6442

011 - -867-4593

## PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 912483000370

DESCRIPTION	UNIT PRICE	AMOUNT
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On-Site Tech Support

612.13

R9482.65

Sub Total: R3235258.46

**Total: R975547**