

# INVOICE

## Invoice To:

Esayidi FET College  
Centre

#000093450Wy

10-01-2023

ITEM	PRICE	QTY	TOTAL
Financial Consulting	901.12	286	2725.21
Subtotal			2282401.0
TAX 10%			R 11.00
AMOUNT DUE			12895

## SEND PAYMENT TO :

Bank Name : **ABSA**

Bank Account :

**171236000370**