

# INVOICE

COMPANY Spine Africa Association (Pty) Ltd INVOICE DATE 29-  
 PHONE NO 095 - -877-8930 September-2023  
 EMAIL Spine Africa Association (Pty) Ltd@gmail.com

ADDRESS \_\_\_\_\_

## DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Local Courier Service			364	R869.53	R6533.23
					TAX	
					SHIPPING	
					TOTAL	R501601