

Date:  
May 22, 2023

Invoice No. *INV\_024188Ho*

From :  
Faurecia Emissions  
Control Technologies  
(Pty) Ltd

To :  
*Johan Bosch Trust*

Quantity	Description	Unit Price	Total
8	On-Site Tech Support	612.13	9482.65
Subtotal			3235258.46
Total Due			975547