invoice

INVOICE TO:

Spine Africa Association (Pty) Ltd

Date:

29-September-2023

Invoice No:

##-00072938Fy

Description		Amount
Local Courier Service		6533.23
Local Courier Service		6533.23
Local Courier Service		6533.23
	Sub-Total	4033251.0
	Total	501601

Payment Method

Bank Name: Discovery AccountNo: 865682000370

