

# INVOICE

Invoice no: ##-00072938Fy

## Lake Michelle Homeowners Association NPC

### Invoice To:

Spine Africa Association (Pty) Ltd  
11 Westcliff Drive,Johannesburg

**Due Date:**  
29-September-2023

Items	Price	Quantity	Total
Local Courier	869.53	364	6533.23

**SUB TOTAL** 4033251.0

### PAYMENT DETAILS

**BANK NAME:**

Discovery

**ACCOUNT NUMB:**

865682000370

**DISCOUNT**

10%

**GRAND TOTAL**

501601