Lake Michelle Homeowners Association NPC

**INVOICE**

Invoice no: ##-00072938Fy

**Invoice To:**

Spine Africa Association (Pty) Ltd

11 Westcliff Drive,Johannesburg

# Due Date:

29-September-2023

Local Courier Service

869.53

364

6533.23

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Discovery

**ACCOUNT NUMB:**

865682000370

4033251.0

10%

**GRAND TOTAL** 501601