INVOICE

**INVOICE TO :**

Johan Bosch Trust

**Date :**

May 22, 2023

**Invoice No :**

INV\_024188Ho

**Payment Method**

Bank Name : NedBank AccountNo: 912483000370

**Sub-Total Total**

**3235258.46**

**975547**

**Terms and Conditions**

9482.65

9482.65

9482.65

On-Site Tech Support

On-Site Tech Support

On-Site Tech Support

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator