INVOICE

**BILLED TO**

Spine Africa Association (Pty) Ltd

Invoice Date: 29-September-2023

Invoice Number: ##-00072938Fy

PO Number: #@\_043418

Lake Michelle Homeowners Association NPC

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Local Courier Service | 364 | 869.53 | 6533.23 |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 4033251.0 |
|  | | TAX |  |
|  | | **TOTAL** | 501601 |
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