Invoice to:  
  
Esayidi FET College Centre

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Invoice #:

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Date: 10-01-2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Financial Consulting | 901.12 | 2725.21 |
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**Pay to:** ABSA **Total**

Account Number:

171236000370

**12895**

Agility Holdings (Pty) Ltd

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