Invoice to:  
  
Johan Bosch Trust

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Invoice #:

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Date: May 22, 2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| On-Site Tech Support | 612.13 | 9482.65 |
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**Pay to:** NedBank **Total**

Account Number:

912483000370

**975547**

Faurecia Emissions Control Technologies (Pty) Ltd

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