Invoice to:  
  
Spine Africa Association (Pty) Ltd

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Invoice #:

##-00072938Fy

Date: 29-September-2023

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Local Courier Service | 869.53 | 6533.23 |
|  |  |  |
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|  |  |  |

**Pay to:** Discovery **Total**

Account Number:

865682000370

**501601**

Lake Michelle Homeowners Association NPC

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