Faurecia Emissions Control Technologies (Pty) Ltd

INVOICE

Johan Bosch Trust INVOICE NUMBER: INV\_024188Ho

INVOICE DATE: May 22, 2023

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| On-Site Tech Support | R612.13 | 8 | R9482.65 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R975547**

Payment to :

NedBank

Account Number: 912483000370

*THANK YOU!*