Change Logic CS (Pty) Ltd

INVOICE

#-00030394Qu

BILLED TO: ROSEHAVEN RETIREMENT VILLAGE

DATE: 07/16/2020

Printing Services 866.53

11

8684.89

# Sub- Total: R2822249.0

TOTAL R258701

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Standard Bank Samira Hadid

17069217