Control Systems Integration (Pty) Ltd

INVOICE

#NUMB- 000055359Qd

BILLED TO: TCM Management

DATE: 2021/12/04

Printing Services 111.14

6

1439.47

# Sub- Total: R2141826.0

TOTAL R525385

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Empty Samira Hadid

80902244