INVOICE

BILLED TO: Spine Africa Association (Pty) Ltd

DATE: 29-September-2023

Delivery Services 201.69

8

6533.23

# Sub- Total: R4033251.0

TOTAL R501601

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Discovery Samira Hadid

865682000370