INVOICE

BILLED TO: Radisson hotel convention centre Johannesburg OR

DATE: 2022/04/29

IT Web services 129.71

4

7655.54

# Sub- Total: R3177737.57

TOTAL R268734

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

Discovery Samira Hadid

258798000370