# Lake Michelle Homeowners Association NPC

INVOICE

Invoice No: Bill to:

##-00072938Fy

Spine Africa Association (Pty) Ltd

Date:

29-September-2023

Item

Description

Price

Amount

1. Local Courier Service 869.53 6533.23
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R501601

Bank Name: Bank Account:



Discovery

**865682000370**