INVOICE

Invoice Number: #000093450Wy Date: 10-01-2023

+27 - -888-1263

# BILL TO:

Esayidi FET College Centre

23 Martin Close,2054

011 - -737-4850

# PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 171236000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Financial Consulting

901.12

R2725.21

Sub Total:

R2282401.0

**T o t a l :** R 12895