INVOICE

Invoice Number: INV\_024188Ho Date: May 22, 2023

010 - -918-1800

# BILL TO:

Johan Bosch Trust

14 Bonanza Street,Gauteng,6442

011 - -867-4593

# PAYMENT INFORMATION:

**Bank:** NedBank

**Account Name:** Morgan Maxwell

**Account:** 912483000370

**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**

On-Site Tech Support

612.13

R9482.65

Sub Total:

R3235258.46

**T o t a l :** R 975547