INVOICE

Invoice Number: ##-00072938Fy Date: 29-September-2023

095 - -849-5508

# BILL TO:

Spine Africa Association (Pty) Ltd

11 Westcliff Drive,Johannesburg

095 - -877-8930

# PAYMENT INFORMATION:

**Bank:** Discovery

**Account Name:** Morgan Maxwell

**Account:** 865682000370

**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**

Local Courier Service

869.53

R6533.23

Sub Total:

R4033251.0

**T o t a l :** R 501601