| Date:  May 22, 2023 |  | Invoice No. INV\_024188Ho |
| --- | --- | --- |
| **From :**  Faurecia Emissions Control Technologies (Pty) Ltd |  | To : Johan Bosch Trust |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 8 | On-Site Tech Support | 612.13 | 9482.65 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **3235258.46** |
|  | Total Due |  | 975547 |