| Date:  29-September-2023 |  | Invoice No. ##-00072938Fy |
| --- | --- | --- |
| **From :**  Lake Michelle Homeowners Association NPC |  | To : Spine Africa Association (Pty) Ltd |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 364 | Local Courier Service | 869.53 | 6533.23 |
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|  |  |  |  |
|  | **Subtotal** |  | **4033251.0** |
|  | Total Due |  | 501601 |