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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 364 | Delivery Services | 201.69 | R 6533.23 |
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|  | **Subtotal** |  | **R4033251.0** |
|  | Total Due |  | R501601 |