invoice

010 - -918-1800



**Payment Method**

Bank Name : NedBank AccountNo: 912483000370

**INVOICE TO :**

Johan Bosch Trust

14 Bonanza Street,Gauteng,6442

**Date :**

May 22, 2023

**Invoice No :**

INV\_024188Ho

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| On-Site Tech Support  On-Site Tech Support  On-Site Tech Support | | 9482.65  9482.65  9482.65 |
|  | **Sub-Total** | **3235258.46** |
| **Total** | **975547** |