**Control Systems Integration (Pty) Ltd** INVOICE

**BILLED TO:**

**TCM Management**

**080 - -987-3928**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #NUMB- 000055359Qd

**2021/12/04**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **T-shirts** | **459** | R **334.92** | 1439.47 |
| **T-shirts** | **459** | R **334.92** | 1439.47 |
| **T-shirts** | **459** | R **334.92** | 1439.47 |
|  |  | **Subtotal:** | R **2141826.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 525385** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:80902244

Pay by: 5 July 2025