



TAX INVOICE

From

**Swift Channel Application
Development Pty (ltd)**

Vat No : 4260256351

William Nicol Drive,

Palazzo Towers West

Montecasino, Fourways

2021

ABSA Acc No : 4074897976

Branch Code : 334146

TAX Invoice ID

311

PO Number

2859457

Issue Date

2022/01/01

Due Date

2022/01/31 (Net 30)

Subject

Service Level Agreement

Invoice For

ABSA

1st Floor, ABSA Towers East

170 Main Street Johannesburg

Vat No : 4940112230

Item Type	Description	Quantity	Unit Price	Amount
Service	ABSA SLA Contract	1.00	R349,227.92	R349,227.92

Subtotal **R349,227.92**

Tax (15%) **R52,384.19**

Amount Due R401,612.11