

INVOICE

From | **Mehluli**

Invoice ID | **1**
Issue date | 14/11/2024
Due date | 14/11/2024 (upon receipt)

Invoice for | **Quatrohaus**

Item type	Description	Quantity	Unit price	Amount
Service	TM Pick n Pay Admin issues log - 04/11/2024 - Programming / Mehluli Nokwara: Development work on Issues	3.62	\$10.00	\$36.20
Service	TM Pick n Pay Admin issues log - 05/11/2024 - Programming / Mehluli Nokwara	6.00	\$10.00	\$60.00
Service	TM Pick n Pay Admin issues log - 06/11/2024 - Programming / Mehluli Nokwara	2.40	\$10.00	\$24.00
Service	TM Pick n Pay Admin issues log - 06/11/2024 - Programming / Mehluli Nokwara	1.75	\$10.00	\$17.50
Service	TM Pick n Pay Admin issues log - 07/11/2024 - Programming / Mehluli Nokwara	5.00	\$10.00	\$50.00
Service	TM Pick n Pay Admin issues log - 08/11/2024 - Project Management / Mehluli Nokwara	2.00	\$10.00	\$20.00
Service	TM Pick n Pay Admin issues log - 08/11/2024 - Programming / Mehluli Nokwara	2.19	\$10.00	\$21.90

Amount due \$229.60

Notes

All hours of work were done in November.