

## **INVOICE**

**CUSTOMER:** WAZA WILDLIFE RESERVE

ADDRESS: NO. DATE: #90824001 MARCH 27, 2025

SL.	ITEM DESCRIPTION	QTY	PRICE	TOTAL
1	HR Services for the month of March	1	9,000	9,000

Sub-Total: 9,000

**Grand Total:** 9,000

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**THANK YOU FOR YOUR BUSINESS!** 

ACCOUNT DETAILS: BANK:FNB ACCOUNT NUMBER: 62673357200

BRANCH CODE: 260006 **BRANCH CHILENJE**