



Westdene Centre, Reid Street,
Westdene, Bloemfontein, 9301

Invoice No: 2504020
Date: 20 Apr 2025

ATTN: Marius van Straaten

DESCRIPTION	QTY (hours)	UNIT PRICE	TOTAL
Period: 07 Apr 2025 to 13 Apr 2025			
Bootloader - Firmware	33.44	R250.00	R8358.82
		Total	R8358.82
		Tax	R0.00

Amount Due R8300.00

Bank Details:

Standard Bank - Current Acc
Account Name: WJ Pretorius
Account Number: 10 19 102 127 8
Branch: 054352
SWIFT: SBZAJJ

Thank you for your business!

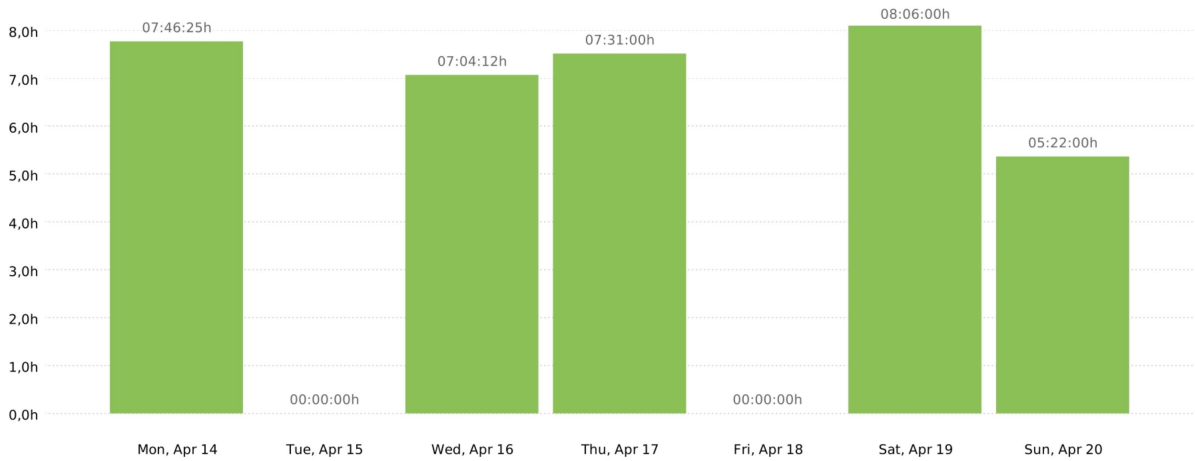


Summary report

2025-04-14 - 2025-04-20



Total: 35:49:37 Billable: 35:49:37 Amount: ZAR 8.956,74



Project



Task





Project / Task	Duration	Amount
Bootloader - Scigrow	35:49:37	ZAR 8.956,74
Firmware	35:49:37	ZAR 8.956,74