



Westdene Centre, Reid Street,
Westdene, Bloemfontein, 9301

Invoice No: 2504021
Date: 21 Apr 2025

ATTN: Marius van Straaten

DESCRIPTION	QTY (hours)	UNIT PRICE	TOTAL
Period: 14 Apr 2025 to 20 Apr 2025			
Bootloader - Firmware	36.52	R250.00	R9129.93
		Total	R9129.93
		Tax	R0.00

Amount Due R9100.00

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!

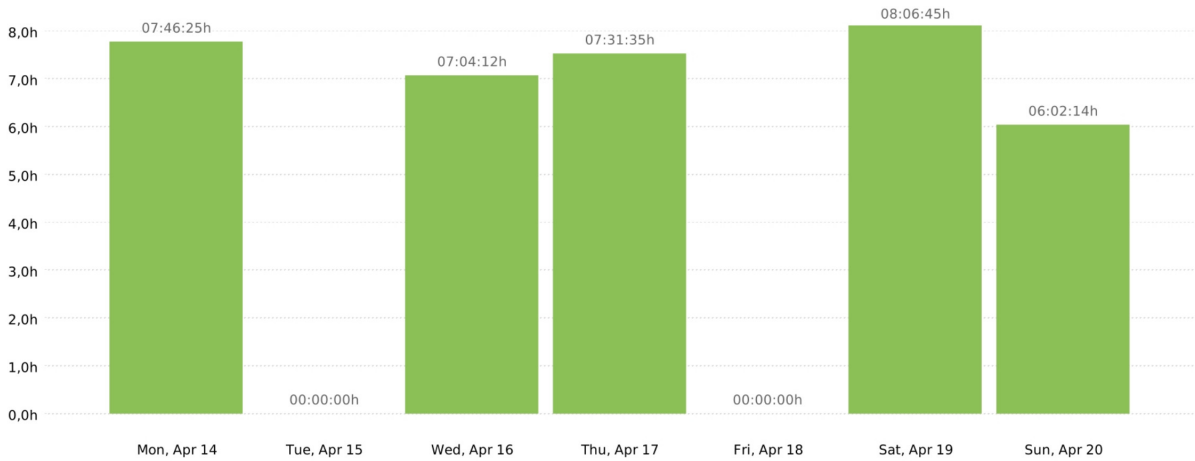


Summary report

2025-04-14 - 2025-04-20



Total: 36:31:11 Billable: 36:31:11 Amount: ZAR 9.129,93



Project



Task





Project / Task	Duration	Amount
Bootloader - Scigrow	36:31:11	ZAR 9.129,93
Firmware	36:31:11	ZAR 9.129,93