

**TAX INVOICE**

Invoice #: APP-2501-006

Date: 26<sup>th</sup> Sep 2025

Bill To	Recipient
DSK TECHNOLOGIES (PTY) LTD Avalon Road, Beacon Bay East London, 5421	<b>QUICKSYSTEM (PTY) LTD</b> 42 BONNIE VIE MOERDYK ST KYALAMI HILLS EXT JOHANNESBURG GAUTENG 1684

Hours	Description	Rate (per hour)	Total
168.00	Software Development and Support	702.00	117936.00

**TOTAL DUE: R117936.00**

Account Details

Bank name: Capitec Business

Account type: Current

Account number: 1052419755

Branch code: 450105

