

TAX INVOICE

Invoice #: TEL-2501-003

Date: 18th June 2025

| Bill To | Recipient |
|--|--|
| FORT KNOX CYBER SECURITY The Pivot 1 Monte Casino Boulevard Fourways Johannesburg 2055 | QUICKSYSTEM (PTY) LTD 42 BONNIE VIE MOERDYK ST KYALAMI HILLS EXT JOHANNESBURG GAUTENG 1684 |

| Hours | Description | Rate (per hour) | Total |
|-----------|--------------------------|-----------------|-----------|
| 48 | GIS Development services | 500.00 | R24000.00 |

TOTAL DUE: R24000.00

Account Details

Bank name: Capitec Business

Account type: Current

Account number: 1052419755

Branch code: 450105