

# TAX INVOICE

Invoice #: APP-2501-003

Date: 26 June 2025

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

Hours	Description	Rate (per hour)	Total
176.00	Software Development and Support	702.00	R123552.00

**TOTAL DUE: R123552.00**

## Account Details

Bank name: Capitec Business

Account type: Current

Account number: 1052419755

Branch code: 450105