

# TAX INVOICE

Invoice #: TEL-2501-004

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

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

Hours	Description	Rate (per hour)	Total
56	GIS Development services	500.00	R28000.00

**TOTAL DUE: R28000.00**

Account Details

Bank name: Capitec Business

Account type: Current

Account number: 1052419755

Branch code: 450105