

INVOICE

FROM:

YOLYMATICS TUTORIALS (PTY) LTD
Reg No: 2024/838115/07
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BILL TO:

Dr T Moagi Inc
Ferncrest Hospital, Suite 4, 2nd floor
Tlhabane
Postal Code: 0309
VAT No: 4700208483

INVOICE DETAILS

Invoice Number:	INV-20250914-190054
Invoice Date:	2025-09-14
Student Name:	Mtuma Moagi
Courses:	Introductory Calculus, Introductory Statistics

SERVICE DETAILS

Description	Quantity	Rate (ZAR)	Amount (ZAR)
Introductory Calculus Tutoring Sessions	4	R 200.00	R 800.00
Introductory Statistics Tutoring Sessions	4	R 200.00	R 800.00

TOTAL AMOUNT: R 1,600.00

PAYMENT TERMS

- Payment is due within 5 days of invoice date
- Please reference the invoice number when making payment
- Late payments may incur additional charges

BANKING DETAILS

Bank Name:	Capitec Business
Account Name:	YOLYMATICS TUTORIALS (PTY)LTD
Account Number:	1052964044
Branch:	Relationship Suite
Branch Code:	470010
Account Type:	Capitec Business Account

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