

From:

Online Company Registration SA

Pegasus Building, 210 Amarand Ave

Pretoria, 0181

TEL : 0861 589 589, Email -

info@onlinecompanyregistrationsa.co.za

Invoice Number	INV-033
Invoice Date	November 4, 2024
Total Due	R2,250.00

To:

Lesedi le Matla Group

xolelag@me.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CIDB SERVICES 1 EB	R750.00	0%	R750.00
1	CIDB SERVICES 1 EP	R750.00	0%	R750.00
1	CIDB SERVICES 1 ME	R750.00	0.00%	R750.00

Sub Total	R2,250.00
Tax	R0.00
Total Due	R2,250.00

Banking Details:-

Bank: STD BANK: Account Number:10115851478

Branch Code:51001

Account Holder: Online PTY Company Registration

Reference. Your Name/Company Name
