

INVOICE

Invoice no. :00067

Invoice Date: 03/06/2024

Bill from:

Kosi Connect(Pty)Ltd

Bank: FNB

Account Name: Kosi Connect(Pty)Ltd

Account Number: **63070551586**

Branch Code: 250845

Branch Name: Silvertown 103

Bill to:

Big Eye Minerals

Item	Quantity	Rate	Subtotal
Get Local App – Alpha	1	R18,750.00	R18,750.00
Sub total			R18,750.00
VAT			R0.00
Total			R18,750.00

THANK YOU FOR YOUR BUSINESS



073 016 9813

ENQUIRIES@KOSICONNECT.CO.ZA

KOSICONNECT.CO.ZA