

Sampson & Garman

SEO & CONTENT SPECIALISTS

Invoice

Submitted on 16/05/2024

Billed to

Ian Parsons

CLHSS

Payable to

Lara Sampson

Invoice #

CLHSS 001

Terms

Please pay invoice by 30/05/2024

Description	Qty	Total price
Technical Audit & Recommendations		R2,625.00

R2,625.00

Banking details:

Lara Sampson

FNB Cheque

Acc: 62322106924

Branch: 211417

SWIFT Code is: FIRZAJJ