



Webectak

Webectakdevelopment

INVOICE

Invoice Number: webectak-19111

Date: December 22, 2024

BILL TO: GAUTENG MENS FEDERATION

Att: Johnnie Ngwenya
office, 215 marshin house,
132 albertina sisulu street,
Johannersburg cbd, 2001

PAYMENT INFORMATION:

Bank: STANDARD BANK

Name: B S PADERI

Account: 10161794368

ITEM	DESCRIPTION	DEPOSIT	AMOUNT
1.	Gamef Website	R1250	R2500

TOTAL: R2500

TERM AND CONDITIONS:

Payment is due 7 days from the invoice date.