

INVOICE

INVOICE TO :

Johan Bosch Trust

Date :

May 22,

Invoice No :

INV_024188Ho

Description		Amount
On-Site Tech		9482.65
		9482.65
		9482.65
Payment Method	Sub-Total	3235258.46
	Total	975547

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator