

# INVOICE

**INVOICE TO :**

# The National School of

**Date :**

29/06/2023

**Invoice No :**

##-010796Kd

Description		Amount
Hardcover		1 445.76
		1 445.76
		1 445.76
Payment Method	Sub-Total	951250.67
	Total	946194

## 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