

INVOICE

INVOICE TO :

Air Liquide Large

Date :

28/Apr/202

Invoice No :

#07385Uk

| Description | | Amount |
|----------------|-----------|-----------|
| Website | | 3743.77 |
| | | 3743.77 |
| | | 3743.77 |
| Payment Method | Sub-Total | 4477476.0 |
| | Total | 517116 |

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