

INVOICE

INVOICE TO :

Bluefields centre for

Date :

06-08-2020

Invoice No :

#INV045877Ki

Description		Amount
Armed		1 694.9
		1 694.9
		1 694.9
Payment Method	Sub-Total	6288299.99
	Total	737740

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