From: Sony Maintenance

INVOICE

INVOICE TO: OZ34

Date: 8 September zelo Invoice No: 02341

Junction

Jovic Divovi	
Description	Amount
Rail car repair Rail maintenance	R 1500
Rail maintenance	R 245
	*1 25 2 101
	* * * * * * * * * * * * * * * * * * *
Payment Method Sub-Tot	tal

Payment Method
Bank Name: Standard Bank

AccountNo: 92450152

Sub-Total	
Total	ρ
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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