

INVOICE

INVOICE TO :

Esayidi FET College Centre

Date :

10-01-2023

Invoice No :

#000093450Wy

| Description | | Amount |
|----------------|-----------|-----------|
| Financial | | 2725.21 |
| | | 2725.21 |
| | | 2725.21 |
| Payment Method | Sub-Total | 2282401.0 |
| | Total | 12895 |

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