

INVOICE

INVOICE TO :

Stone on Time (Pty) Ltd

Date :

28 Dec 22

Invoice No :

INVOICE:000004

Description		Amount
Armed		411.01
		411.01
		411.01
Payment Method	Sub-Total	412078.0
	Total	678521

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