

INVOICE

INVOICE TO :

Radisson hotel convention

Date :

2022/04/29

Invoice No :

##0080919Fd

Description		Amount
Website		7655.54
		7655.54
		7655.54
Payment Method	Sub-Total	3177737.57
	Total	268734

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