

INVOICE

INVOICE TO :

Kwena Human Capital

Date :

13-

Invoice No :

INVO: 00233Ij

Description		Amount
Armed		4928.5
		4928.5
		4928.5
Payment Method	Sub-Total	6152872.71
	Total	990782

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