

INVOICE

INVOICE TO :

Kagiso Media (Pty) Ltd

Date :

06 May

Invoice No :

B-09289Xo

Description		Amount
Armed		3428.46
Armed		3428.46
Armed		3428.46
Payment Method Bank Name : ABSA AccountNo: 449378000370		Sub-Total
		8139673.0
		Total
		777805

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