

INVOICE

INVOICE TO :

Linyana Somacala Inc.

Date :

06-Apr-

Invoice No :

INVO: 021229Yw

Description		Amount
Formal Sit-		7397.94
Formal Sit-		7397.94
Formal Sit-		7397.94
Payment Method Bank Name : ABSA AccountNo: 43571327		Sub-Total
		3025368.29
		Total
		372910

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