

INVOICE

INVOICE TO :

Africa Vessel Verification

Date :

26 Jan

Invoice No :

#NUMB-

Description		Amount
Armed		9885.01
		9885.01
		9885.01
Payment Method	Sub-Total	7719952.43
	Total	174345

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