

INVOICE

INVOICE TO :

Global EntServ Solutions

Date :

07-26-2022

Invoice No :

#0000038235Rh

Description		Amount
Financial		8082.35
		8082.35
		8082.35
Payment Method	Sub-Total	4212051.0
	Total	795656

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