

# INVOICE

**INVOICE TO :**  
ROSEHAVEN RETIREMENT

**Date :**  
07/16/2020

**Invoice No :**  
#-00030394Qu

Description		Amount
Gift Bags		8684.89
Gift Bags		8684.89
Gift Bags		8684.89
<b>Payment Method</b> Bank Name : Standard Bank AccountNo: 17069217		<b>Sub-Total</b>
		2822249.0
		<b>Total</b>
		258701

## 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