

INVOICE

INVOICE TO :

Gemprint (Pty) Ltd

Date :

10-Dec-

Invoice No :

INUMB_30047Jf

Description		Amount
Event		7770.13
		7770.13
		7770.13
Payment Method	Sub-Total	4147304.0
	Total	218011

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