

INVOICE

INVOICE TO :

Andre Schoombee

Date :

29/08/2021

Invoice No :

INUMB_97122Ud

| Description | | Amount |
|----------------|-----------|------------|
| Website | | 3007.13 |
| | | 3007.13 |
| | | 3007.13 |
| Payment Method | Sub-Total | 4228653.87 |
| | Total | 554002 |

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