

# INVOICE

**INVOICE TO :**

Business Connexion

**Date :**

2022-08-11

**Invoice No :**

INUMB\_00000142

Description		Amount
Logo Design		6630.71
Logo Design		6630.71
Logo Design		6630.71
<b>Payment Method</b> Bank Name : FNB AccountNo: 88278835		<b>Sub-Total</b>
		661765.0
		<b>Total</b>
		346113

## 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