

INVOICE

INVOICE TO :

TCM Management

Date :

2021/12/04

Invoice No :

#NUMB-

Description		Amount
T-shirts		1 439.47
T-shirts		1 439.47
T-shirts		1 439.47
Payment Method Bank Name : Empty AccountNo: 80902244		Sub-Total
		2141826.0
		Total
		525385

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