

INVOICE

INVOICE TO :

Zamlinx

Date :

31/10/23

Invoice No :

#000058736Pe

Description		Amount
Business		8703.71
		8703.71
		8703.71
Payment Method	Sub-Total	3250468.0
	Total	2080

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