

INVOICE

INVOICE TO :

Tatu Connect Limited

Date :

11-

Invoice No :

#-00094750He

Description		Amount
Basic Buffet		9779.2
		9779.2
		9779.2
Payment Method	Sub-Total	2234285.55
	Total	486269

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