

INVOICE

INVOICE TO :

Carlos Gomes

Date :

09 Mar 23

Invoice No :

BILL_TO-

Description		Amount
E-commerce		8269.46
		8269.46
		8269.46
Payment Method	Sub-Total	8076861.25
	Total	767689

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