INVOICE

**INVOICE TO :**

Mitsubishi Motors Umhlanga

**Date :**

25/01/22

**Invoice No :**

#INV065983Ps

**Payment Method**

Bank Name : FNB AccountNo: 3275387

**Sub-Total Total**

**4996908.53**

**438582**

**Terms and Conditions**

8207.71

8207.71

8207.71

Black Pens

Black Pens

Black Pens

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator