INVOICE

**INVOICE TO :**

TCM Management

**Date :**

2021/12/04

**Invoice No :**

#NUMB- 000055359Qd

**Payment Method**

Bank Name : Empty AccountNo: 80902244

**Sub-Total Total**

**2141826.0**

**525385**

**Terms and Conditions**

1439.47

1439.47

1439.47

T-shirts

T-shirts

T-shirts

**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