INVOICE

**INVOICE TO :**

Carlos Gomes

**Date :**

09 Mar 23

**Invoice No :**

BILL\_TO-0050182Rr

**Payment Method**

Bank Name : Capitec AccountNo: 24116468

**Sub-Total Total**

**8076861.25**

**767689**

**Terms and Conditions**

8269.46

8269.46

8269.46

E-commerce Development

E-commerce Development

E-commerce Development

**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