INVOICE

**INVOICE TO :**

Radisson hotel convention centre Johannesburg OR

**Date :**

2022/04/29

**Invoice No :**

##0080919Fd

**Payment Method**

Bank Name : Discovery AccountNo: 258798000370

**Sub-Total Total**

**3177737.57**

**268734**

**Terms and Conditions**

7655.54

7655.54

7655.54

Website Design

Website Design

Website Design

**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