INVOICE

**INVOICE TO :**

Zamlinx

**Date :**

31/10/23

**Invoice No :**

#000058736Pe

**Payment Method**

Bank Name : ABSA AccountNo: 116174000370

**Sub-Total Total**

**3250468.0**

**2080**

**Terms and Conditions**

8703.71

8703.71

8703.71

Business Cards

Business Cards

Business Cards

**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