INVOICE

**INVOICE TO :**

Esayidi FET College Centre

**Date :**

10-01-2023

**Invoice No :**

#000093450Wy

**Payment Method**

Bank Name : ABSA AccountNo: 171236000370

**Sub-Total Total**

**2282401.0**

**12895**

**Terms and Conditions**

2725.21

2725.21

2725.21

Financial Consulting

Financial Consulting

Financial Consulting

**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