INVOICE

**INVOICE TO :**

Business Connexion Namibia (Pty) Ltd

**Date :**

2022-08-11

**Invoice No :**

INUMB\_0000014241Gb

**Payment Method**

Bank Name : FNB AccountNo: 88278835

**Sub-Total Total**

**661765.0**

**346113**

**Terms and Conditions**

6630.71

6630.71

6630.71

Logo Design

Logo Design

Logo 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