

P.O BOX 5924

LIMBE, MALAWI

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EMAIL: Oscarsimfukwe@gmail.com

wampandoh@gmail.com

DATE _____

INVOICE #

CUSTOMER ID

DUE DATE

GERALD B. BROWN
 Box 31187
 Las Vegas

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	IN PAYMENT OF PROPERTY FEE FOR CLEARING & REFINISH MATERIALS	K100,000	K100,000.00

One hundred thousand
know only,

SUB TOTAL	K100,000.00
VAT	
TOTAL DUE	K100,000.00

If you have any questions on this invoice, please contact the numbers on the above address

Thank you for your Business!

the numbers on the above