



Frederic Henri

Lot 8 Villas Belombra
Chemin 20 Pieds Grand Baie
Pereybere
Mauritius

Bill To
DELIT.SK S. R.O
Sputniková
Bratislava
SK-821 02
Slovakia
SK2022609743

Invoice Date : 05-04-2024
Terms : Net 150
Due Date : 02-09-2024
Currency : USD

Invoice

INV-000105

Balance Due

Amount: 16,000.00
Currency: USD

#	Item & Description	Qty	Rate	Amount
1	Monthly support	1.00	16,000.00	16,000.00
			Sub Total	16,000.00
			Total	16,000.00
			Balance Due	\$16,000.00

Notes
Please refer to email approval

Terms & Conditions

IBAN : GB74BARC20199043573300