

Rooikrans King

c/o van Zyl Enterprises

Cnr Bottelary & Jakaranda Rd

Protea Heights

Brackenfell

Cape Town

Tel: 082 722 1139

Email: gerrithout777@gmail.com

Invoice INV-37-10

Order: 37

Client: Michael Deacon Contact no.: 0832659543

Address: 37 Nederburg str

Area: Welgemoed

City: Bellville

Date: November 14, 2024

Due Date: November 19, 2024

Total: R2250.00

Terms and Conditions:

1. Proof of payment (POP) to accompany all EFT payments.
2. Orders will be scheduled and delivered after receipt of POP.
3. Invoice is non-refundable and non-exchangeable.
4. This invoice is valid for 30 days.
5. Please contact Rooikrans King for any queries or clarifications.

EFT payment instructions:

All EFT payments to be made to the following account:

1. Gerrit van Zyl
2. Bank: ABSA Bank
3. Account no.: 713620548
4. Account type: Cheque Account
5. Reference: Client's Street number & name

Proof of payment to be sent to : 082 722 1139 (SMS or WhatsApp) or mjver@mweb.co.za (Email)