

The Services Seta

INVOICE

INVOICE NO: #NUMB- 0000048284Dm

INVOICE TO :

Norman Wink Stephens

065 - -987-0688

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
USB	67	552.42	6720.49

TOTAL: 800053

PAYMENT METHOD :

Norman Wink Stephens

Bank Name:
Empty

Account Number:
406922000370

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.