

INVOICE

INVOICE NO: V270145

INVOICE TO : Rahdee Salie
30 Vistula Road, Manenberg
Cape Town
7764

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Wooden Boards	12	500	1000
Roof Tiles	4	1000	4000

TOTAL: 6000

PAYMENT METHOD : EFT/ Card

TERMS AND CONDITIONS

Bank Name: Standard Bank

Account Number: 113476019

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