

# INVOICE

**From:**

**INVOICE TO:**

Address: 103 Wotton Road, Ottery  
Salford&Co.@gmail.com  
67 Mario St., Cape Town

Contact Details: 021 763 5901

Description	QTY	Unit Price	Total
Welding material	1	R750.00	R750.00
8 Steel Pipes	18	R1500.00	R27000.00

**TOTAL:** ~~R3~~ R27,750

**PAYMENT METHOD :**

**TERMS AND CONDITIONS**

Bank Name: ABSA Bank

Account Number: 4200420917

Please send payment within 30

days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.