## Vodacom (Pty) Ltd

## INVOICE

**INVOICE NO: INV-017416Lf** 

## **INVOICE TO:**

Buena Vista Trading 106 PTY LTD

065 - -847-5960

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

Description	QTY	Unit Price	Total
Same-Day Delivery	68	863.35	6746.55

**TOTAL: 351906** 

## **PAYMENT METHOD:**

Buena Vista Trading 106 PTY LTD

Bank Name: FNB

Account Number: 126358000370

**TERMS AND CONDITIONS** 

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