

# 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	72	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.