**The Services Seta**

INVOICE

# INVOICE NO: #NUMB- 0000048284Dm

## INVOICE TO :

## Norman Wink Stephens

065 - -987-0688

[Salford&Co.@gmail.com](mailto:Salford%26Co.@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**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Empty  
  
  
Account Number:

406922000370

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