**Vodacom (Pty) Ltd**

INVOICE

# INVOICE NO: INV-017416Lf

## INVOICE TO :

## Buena Vista Trading 106 PTY LTD

065 - -847-5960

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

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



FNB  
  
  
Account Number:

126358000370

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