

**CommsPartner**

Waterview Park 2, Unit 103, First Floor
1 Waterview Close, Century City
Cape Town 7441
South Africa
087 702-8593

VAT Number: 4470262710

RETAINER INVOICE

Invoice To**Tano Digital Solutions (Pty) Ltd**

246 Villa Franche, Lonehill,
Johannesburg
2191
South Africa

Retainer Number	RET-00297
Retainer Date	24 March 2021
Reference	QUO0006508: Upfront Payment

Description	Amount
QUO0006508: Upfront Payment	278,523.10

This Retainer Invoice is not a tax invoice, and the official Tax Invoice will be emailed on the day that we deliver the stock for your box drop order or project. Only use this document as a payment reference in the meantime.

Total **R278,523.10**

Balance Due **R278,523.10**

BANKING DETAILS

Payment Reference: RET-00297

Account Name: Comms Partner (Pty) Ltd

Bank: First National Bank

Branch: Durbanville

Branch Code: 25-06-55

Account Number: 6271 298 4659

Swift Code: FIRNZAJJ

[Download](#) our bank confirmation letter to compare it to the details reflecting on this invoice.

Terms & Conditions

Refer to Sales Order for our list of Terms and Conditions.