



Remittance Advice

From:

CHICKENLAND (PTY) LTD

T/A NANDO'S S.A. FURNITURE DISTRIBUTION

VAT No.: 4530103508

10A Victoria Street

Lorentzville

TROYEVILLE

2139

South Africa

Reg No 87/004022/07

Payment No.: TRPAY1808SAFD02159

Payment Date : 22/08/2018

Supplier:

DOUGLAS & COMPANY (PTY) LTD

Vat No.: N/A

Reg No.: 2016/093791/07

35 DYSART STREET

GREEN POINT

CAPE TOWN

Supplier 's Banking Details:

Account Type: Current Account

Account No.: 62603126245

Branch Code: 255105

Transaction Date	Transaction	Your Reference	Our Reference	Invoice amount	Settlement Disco	Amount
20/08/2018	INV	NANDO'S S.A. FURNITURE DISTRIBI	INVOICE2018_21	17 557.50	0.00	17 557.50
Total					ZAR	17 557.50

Prepared By: _____

Approved By: _____