



## 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.:** TRPAY1808SAFD02964

**Payment Date :** 29/08/2018

**Supplier:**

**MASH T DESIGN STUDIO (PTY) LTD**

Vat No.: N/A

Reg No.: 2013/011507/07

54 MALUTI AVENUE

NORTHCLIFF

JOHANNESBURG

**Supplier 's Banking Details:**

Account Type: Current Account

Account No.: 62394706611

Branch Code: 255655

| Transaction Date | Transaction | Your Reference                | Our Reference | Invoice amount | Settlement Disco | Amount           |
|------------------|-------------|-------------------------------|---------------|----------------|------------------|------------------|
| 20/08/2018       | INV         | NANDO'S S.A. FURNITURE DISTRI | 1818          | 20 514.29      | 0.00             | 20 514.29        |
| <b>Total</b>     |             |                               |               |                | <b>ZAR</b>       | <b>20 514.29</b> |

Prepared By: \_\_\_\_\_

Approved By: \_\_\_\_\_