

INVOICE

INVOICE	DATE
96	7/11/2018
YOUR REFERENCE	
LZCSSF	

Candice Lawrence
Cell: 072 603 1109
email: clarence@moderngesture.co.za
website: www.moderngesture.co.za

19 Ashville Crescent
 Retreat
 Cape Town
 7945

BILL TO:	SHIP TO:
NAME:	COMPANY NAME
ADDRESS:	ADDRESS
VAT NR:	Nando's Peri-Peri Canada Davie Street 828 Vancouver British Columbia V6Z2S2

DESCRIPTION	UNIT COST	CUSTOM	QUANTITY	TOTAL
Woven Necklace Light	2800		9	R25,200
Delivery 3 box				
<i>THANKS FOR YOUR BUSINESS</i>				R25,200

Terms:	BANKING DETAILS
<ol style="list-style-type: none"> Quotations valid for 30 days from date of quote. To confirm the order and pricing, a deposit of 50%, proof of payment and a signed order is required. Production of order will commence upon receipt of the deposit payment/ order confirmation. The balance of 50% is due prior to dispatch. Any claims for damage or quantity discrepancies must be submitted in writing within 5 working days of receipt of goods to be recognized and addressed. For custom design items, minimum order quantities apply. If the client cancels an order after transferring the deposit, it will be in sole discretion of the manufacturer to agree to a refund. Further, the manufacturer reserves the right to deduct from the deposit any cost associated with processing the order in calculating a refund amount. 	<p>BANK: FNB (First National Bank)</p> <p>ACCOUNT NAME: Modern Gesture</p> <p>ACCOUNT NUMBER: 62620287723</p> <p>PROOF OF PAYMENT: clarence@moderngesture.co.za</p> <p>SWIFT CODE: FIRNZAJJ XXX</p>

Signed _____

Date _____