

INVOICE	DATE
129	2018/20/11
YOUR REFERENCE	
DUURQ4	

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

19 Ashville Crescent
 Retreat
 Cape Town
 7945

BILL TO:	SHIP TO:
NAME:	COMPANY NAME Nando's South Africa
ADDRESS:	ADDRESS Pretoria Guateng South Africa
VAT NR:	

DESCRIPTION	UNIT COST	CUSTOM	QUANTITY	TOTAL
Painted Necklace lampshades	1600		5	R8 000
Delivery 3 - 4 box	R2 100			R2 100
<i>THANKS FOR YOUR BUSINESS</i>				R10 100

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: clawrence@moderngesture.co.za</p> <p>SWIFT CODE: FIRNZAJJ XXX</p>

Signed _____

Date _____