

INVOICE

Chickenland (Pty) Ltd t/a Nandos
PO Box 53618
Troyeville
2094
VAT nr: 4530103508

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f 086-686-4999
e info@goet.co.za

invoice # **goe_018**
date 12.08.19
payment date due on receipt

Nandos Botswana: PO ZBVL8W

Item	Total		
EVO Lights			
* 13 @ R1950 each	1	R	25 350,00
Customisation			
* 13 @ R250 each (Yellow)	1	R	3 250,00
* 13 @ R250 each (Teal)	1	R	3 250,00
Delivery: Johannesburg	1	R	450,00
Terms and conditions:			
* Full payment required			
* Pricing excludes installation			
* Wood is a natural product. Each item is unique			
therefore cracks, imperfections and colour variations			
all form part of the character			
	total	R	32 300,00
	VAT		
	total due	R	32 300,00

PO Box 128, Melrose Arch, 2076
Account holder: goet furniture
Bank: First National Bank
Account number: 62280475370
Branch code: 255805