



Nortan Carriers

Mini Movers - Furniture Removals

Carlswald Decor Centre, Harry Galaun Road corner of 5th Road, Midrand 1685.
PO Box 14097 Vorna Valley, Midrand 1686.
0118051425 T
0862191425 F
www.nortan.co.za

INVOICE

Invoice date:	19 April 2011
Invoice number:	20119051
Invoice to:	The Women's Development Foundation.
Attention:	Sarah Phago 0113391895 or 0825245078.

Date: Saturday 30th April at 10.00
Collect: 9th floor lift, 28 Melle Street, Braamfontein.
Deliver: 1st floor lift, Kgotso House, 62 Marshall Street, Johannesburg.
Notes: Two mini trucks with two supervisors and six movers.
Charges: **R4200.00** Inclusive.

Inventory list:
2 medium boardroom tables
4 small corner tables
10 Boardroom Chairs
1 Reception L-shape table
2 medium Offices tables
7 Offices Chairs
1 Standard fridge
4 Wooden Cupboards
1 Pedestal
1 Couch 2seater

Payment terms:
Payment is required in full, upfront to conform the booking.
Proof of payment to be emailed to ron@nortan.co.za

Bank details:
Bank: First National Bank
Name: Nortan Carriers
Account: 62147688537
Branch: 250856 [The Boulders]
Reference: Quote number or your name.
Swift code International: FIRNZAJJ

Nortan Carriers standard terms and conditions apply.