



Company name

This should be
Invoice 45
Order TEST-00050-11/2013

File name should be
Invoice_45.pdf using the
invoice number rather than
order number (50) as it has
done here.

Invoice TEST-00050-11/2013

Date: 16 November 2013

Product	Unit price	Quantity	Price
		Subtotal	\$0.00
		Total	\$0.00

Please note that the customer is responsible for obtaining import licence, where required, and for paying all customs duties for leather goods ordered through us.

**** WE WILL SHIP YOUR ORDER ON RECEIPT OF PAYMENT VIA BANK TRANSFER ****

BANK TRANSFER DETAILS
Account owner: Zambezi Nature Sanctuary
Owner address: Spencer's Creek, PO Box 18, Victoria Falls, Zimbabwe

Bank Account Number: 6700466
Bank Branch Code: 2157
BIC swift Bank Identification Code: BARC-ZW-HX

Bank name: Barclays Bank, Victoria Falls, Zimbabwe
FCA Centre - Harare