

TAX INVOICE

REFERENCE: 051287
BILLING DATE: Sep 4, 2018
DUE DATE: Sep 4, 2018
STATUS: **UNPAID**

OUR INFORMATION

SA Accounting Academy (Pty) Ltd

Vat Number: 4850255789
Tel: 010 593 0466
Ground Floor Block 3,
Fourways Office Park,
Corner Fourways Boulevard & Roos Street,
Fourways,
2191

BILLING TO

Lovemore Karoni

Unit 24 Vleiloerie park
61 Vlei Road
Benoni 1501
lovemore@csiza.co.za

PRODUCT

QUANTITY

UNIT PRICE

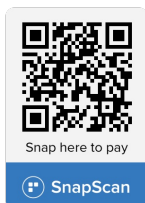
TOTAL

Monthly Legislation Update Essential keeping you updated with the...	1	R 250.00	R 250.00
Sub total			R 250.00
Discount			R 0.00
VAT incl @ 15%			R 32.61
Total Due			R 250.00

BANKING DETAILS

Bank: ABSA Bank
Account Holder: SA Accounting Academy (Pty) Ltd
Account Number: 4077695135
Branch Code: 632005
Reference: 051287

SNAPSCAN



Did you know that you can settle this invoice using snapscan ? Please use the invoice reference as the reference and the invoice balance as the amount. If the incorrect reference is used, this will result in a delay in allocating your payment