

# **TAX INVOICE**

 REFERENCE:
 051251

 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**

## Collins Maja

P O Box 30315 Ga-Maja, Moshate Polokwane 0719

majalekgau@gmail.com

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
Business Accountant in Practice Essential plus monthly legislation updat	1	R 375.00	R 375.00
		Sub total	R 375.00
		Discount	R 0.00
		VAT incl @ 15%	R 48.91
		Total Due	R 375.00

# **BANKING DETAILS**

Bank: ABSA Bank

Account Holder: SA Accounting Academy (Pty) Ltd

Account Number: 4077695135

Branch Code: 632005 Reference: 051251

# **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