

INVOICE TO:

CLIENT NAME: COMPANY2

ADDRESS: TEST

CODE: CUST0002

EMAIL: NAVYA@SOURCEEDGE.COM

REFERENCE NUMBER: INV0000008

DATE: 09-09-2019

TEL: 8714321231

VAT NUMBER: 8541515245

Description	Quantity	Unit Price	Amount
PREPAID SUBSCRIPTION POINTS	500	2.10	1,050.00
SUB TOTAL :			R 1,050.00
VAT TOTAL :			R 138.60
TOTAL(INCL VAT) :			R 1,062.60

PAYMENT DETAILS:

BANK: CITI BANK

ACCOUNT NUMBER: 23232323545

BRANCH CODE: CITI098765

COMMENTS:

YOUR REFERENCE: QUOTE THE REFERENCE NUMBER ABOVE

IDAS COMPANY ADDRESS:

758,SREEE GURURAYA MANSION, JP
NAGAR 3RD PHASE, BANGALORE
560078

PLEASE NOTE: THIS IS NOT A VAT INVOICE. A VAT INVOICE WILL BE ISSUED ON RECEIPT OF PAYMENT