

INVOICE TO:

CODE:

REFERENCE NUMBER:	INVO000018
DATE:	20/01/2020
TEL:	9876545678
VATNUMBER:	

Description	Quantity	Unit Price	Amount
ICONIS RETAINER	2	78,000.00	156,000.00
		SUB TOTAL:	R 156,000.00
		VAT TOTAL:	R 23,400.00
		DISCOUNT:	0.00%
		TOTAL(INCL VAT):	R 179,400.00
		TOTAL(INCL VAT):	R 179,400.00

PAYMENT DETAILS:

FIRST NATIONAL BANK 62527628045 250655 BRANCH CODE:

41 RICHEFOND CIRCLE, SUITE 501 STRAUSS DALY BUILDING, UMHLANGA RIDGE, 4319