

INVOICE  
TO:

CLIENT NAME: COMPANY2

REFERENCE NUMBER: PRO0000172

ADDRESS : TEST

DATE: 06-08-2019

CODE : CUST0002

TEL: 8714321231

EMAIL : NAVYA@SOURCEEDGE.COM

VATNUMBER: 8541515245

Description	Quantity	Unit Price	Amount
LEAD GENERATION	1000	1.00	1,000.00
SUB TOTAL :			R 1,000.00
VAT TOTAL :			R 150.00
TOTAL(INCL VAT) :			R 1,150.00

PAYMENT  
DETAILS:

BANK: CITI BANK

ACCOUNT  
NUMBER: 23232323545

BRANCH CODE: CITI098765

COMMENTS: LEAD NO: LEAD\_9 NO RATE  
DEFINED

**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