

INVOICE TO: First Customer
First Customer
P.O. Box 0000
Randburg
2125

DELIVER TO: First Customer
First Customer
P.O. Box 509741
Randburg
2125

Managed Integrity Evaluation (MIE)
Building 2
Jean Park Chambers
252 Jean Avenue
Centurion
0157

VAT No. 400000

Inv. No.	DFI 46100000	DATE	13 AUG 2021	CUST. No.	CXXXX0001
CUST. ORDER REF. A REF. B	12345 None	PROJECT CONTRACT END CUST.		INV. CONTACT BUS CONTACT SALES AREA	Danny Hlabatau

Line	Code	Description	Qty	Unit	Unit Price	Nett Price
10	5048	Combined Credit Check - South Africa	554.00	ea	9.0000	50
20	9708	Combined Sequestration	136.00	ea	10.0000	836
30	5133	Compuscan Comprehensive - South Africa	25.00	ea	15.0000	008
40	5196	Compuscan Comprehensive - South Africa	25.00	ea	15.0000	008
50	5197	Compuscan Notices - South Africa	35.00	ea	30.0000	008
60	5048	Combined Credit Check - South Africa	554.00	ea	9.0000	50
70	9708	Combined Sequestration	136.00	ea	10.0000	836
80	5133	Compuscan Comprehensive - South Africa	25.00	ea	15.0000	008
90	5196	Compuscan Comprehensive - South Africa	25.00	ea	15.0000	008
100	5197	Compuscan Notices - South Africa	35.00	ea	30.0000	008
						.30

			NETT	68
			TOTAL VAT	990
				75
PAYMENT TERMS	30 Days from Statement		TOTAL AMOUNT ZAR	79 339.36
				75

ENQUIRIES	MIE Accounts
EMAIL	
TELEPHONE	accounts@mie.co.za

* ITEMS MARKED, INDICATES NO VAT

BANK	Standard Bank - 411372386
ACCOUNT	411372386
BRANCH	Centurion/012645
SWIFT CODE	SBZAZAJJ
IBAN	DFI 46175568
REFERENCE	

** PLEASE USE INVOICE NUMBER AS PAYMENT REFERENCE **