

# Supplier Invoice

viji supplier1

**VAT No:** 4535352253

test addressfff

test addresssssssss

6385

**Number:** tte34

**Date:** 20/11/2019

**Reference:** 433333

**Due Date:** 21/11/2019

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viji

**Customer VAT No:**

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22324

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
sfd	4	R 44.00	R 26.40	R 176.00	R 202.40
dgd	56	R 6.00	R 50.40	R 336.00	R 386.40

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**Total Exclusive:** R 512.00

**Total VAT:** R 76.80

**Sub Total:** R 588.80

**Total:** R 588.80