

Supplier Invoice

viji supplier1

VAT No: 4535352253
test addressfff
test addresssssssss
6385

Number: vdsfsd11
Date: 29/05/2019
Reference: 113123
Due Date 31/05/2019

viji

Customer VAT No:

testtt
tetestse
22324

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
sdfsfsdf	3	R 333.00	R 149.85	R 999.00	R 1,148.85
fssds	2	R 222.00	R 66.60	R 444.00	R 510.60

Total Exclusive: R 1,443.00
Total VAT: R 216.45
Sub Total: R 1,659.45
Total: R 1,659.45