

user_vatno = = cus_vatno = 2342342342iffffcusvat = 0



Customer Invoice

	viji
VAT No:	Number: 434
testtt	Date: 21/11/2019
tetestse	Reference: 234
22324	Due Date 22/11/2019

viji with vat customer

Customer VAT No: 2342342342

testt

testst

3453

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
test	2	R 3.00	R 0.00	R 6.00	R 6.00
rrr	4	R 3.00	R 0.00	R 12.00	R 12.00

Total Exclusive:	R 18.00
Total VAT:	R 0.00
Sub Total:	R 18.00
Total:	R 18.00