



Supplier Invoice

VAT No:

Number:

Date: 01/01/1970

Reference:

Due Date 01/01/1970

Customer VAT No:

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
Accountant Letter	1	R 500.00	R 0.00	R 500.00	R 500.00

Total Exclusive: R 500.00

Total VAT: R 0.00

Sub Total: R 500.00

Total: R 500.00