



## Customer Invoice

### CNBS Accounting Officers and Tax Practitioners CC

**VAT No:** 1234567890  
42 Frances Street  
Colbyn  
0083

**Number:** inv0002638  
**Date:** 12/03/2019  
**Reference:** CN12  
**Due Date** 31/03/2019

### K AND E SHAKU TRADING CC

**Customer VAT No:** 4070231628  
STAND NO 23467,  
MAMELODI EAST, PRETORIA  
0122

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
INCOME TAX: 2018	1	R 4,000.00	R 600.00	R 4,000.00	R 4,600.00
Provisional Tax: 201902	1	R 0.00	R 0.00	R 0.00	R 0.00
Affidavite	1	R 550.00	R 82.50	R 550.00	R 632.50

**Total Exclusive:** R 4,550.00  
**Total VAT:** R 682.50  
**Sub Total:** R 5,232.50  
**Total:** R 5,232.50