



## Supplier Invoice

**VAT No:**

testtt  
tetestse  
22324

**Number:**

**Date:**  
**Reference:**  
**Due Date**

**viji**  
wrwer  
01/06/2019  
wrwer  
30/05/2019

supplier viji withoutvatt

**Customer VAT No:**

ttestset  
trestset  
234234

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
sdfsdsd	23	R 23.00	R 0.00	R 529.00	R 529.00

<b>Total Exclusive:</b>	R 529.00
<b>Total VAT:</b>	R 0.00
<b>Sub Total:</b>	R 529.00
<b>Total:</b>	R 529.00