



## Supplier Invoice

**CNBS Accounting Officers and Tax Practitioners CC**

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

**Number:** IN325  
**Date:** 21/05/2019  
**Reference:** Tel20  
**Due Date:** 31/05/2019

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### Telecom

**Customer VAT No:** 4270268859  
227 BASDEN AVENUE ,  
PRETORIA ,GAUTENG  
0182

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Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
seeee	1	R 20.00	R 3.00	R 20.00	R 23.00

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<b>Total Exclusive:</b>	R 20.00
<b>Total VAT:</b>	R 3.00
<b>Sub Total:</b>	R 23.00
<b>Total:</b>	R 23.00