

Supplier Invoice

Food Lovers

VAT No:

634 Park Street
pretoria
0084

Number:

IN213

Date:

20/05/2019

Reference:

FL213

Due Date

31/05/2019

Seageng Business Enterprise Cc

Customer VAT No: 4960221169

1037 Unit A LEBOWAKGOMO

1037 Unit A LEBOWAKGOMO

0747

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
Fruits	1	R 1,000.00	R 0.00	R 1,000.00	R 1,000.00

Total Exclusive: R 1,000.00

Total VAT: R 0.00

Sub Total: R 1,000.00

Total: R 1,000.00