



## 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
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Total Exclusive: R 0.00

Total VAT: R 0.00

Sub Total: R 0.00

Total: R 0.00