

# Supplier Invoice

viji supplier1

**VAT No:** 4535352253

test addressfff

test addresssssssss

6385

**Number:** STA02

**Date:** 20/11/2019

**Reference:** STA02

**Due Date** 20/11/2019

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viji

**Customer VAT No:**

testtt

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22324

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
test supplierinvoice	1	R 120.00	R 18.00	R 120.00	R 138.00

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**Total Exclusive:** R 120.00

**Total VAT:** R 18.00

**Sub Total:** R 138.00

**Total:** R 138.00