



Customer Invoice

CNBS Accounting Officers and Tax Practitioners CC

VAT No: 1234567890
42 Frances Street
Colbyn
0083

Number: INV0002646
Date: 28/03/2019
Reference: CN27
Due Date: 31/03/2019

SEAGENG BUSINES ENTERPRICE

Customer VAT No: 4960211698
1037, UNIT A,
LEBOWAKGONO
0745

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
Income Tax: 2018	1	R 4,000.00	R 600.00	R 4,000.00	R 4,600.00
Provisional Tax: 201902	1	R 0.00	R 0.00	R 0.00	R 0.00

Total Exclusive:	R 4,000.00
Total VAT:	R 600.00
Sub Total:	R 4,600.00
Total:	R 4,600.00