



## Customer Invoice

Seageng Business Enterprise Cc

**VAT No:** 4960221169  
1037 Unit A LEBOWAKGOMO  
1037 Unit A LEBOWAKGOMO  
0747

**Number:** IN012  
**Date:** 10/05/2019  
**Reference:** CNB012  
**Due Date:** 31/05/2019

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### Centnext Business Service

**Customer VAT No:** 1243820480  
42 France Street  
Colbyn Pretoria  
0083

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
Printer	1	R 5,000.00	R 750.00	R 5,000.00	R 5,750.00

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<b>Total Exclusive:</b>	R 5,000.00
<b>Total VAT:</b>	R 750.00
<b>Sub Total:</b>	R 5,750.00
<b>Total:</b>	R 5,750.00