



Supplier Invoice

CNBS Accounting Officers and Tax Practitioners CC

VAT No: 1234567890
42 Frances Street
Colbyn
0083

Number: okmm
Date: 28/03/2019
Reference: htn
Due Date 31/03/2019

sage

Customer VAT No:

42 france
pretoria
0184

Description	Quantity	Excl. Price	VAT	Exclusive Total	Inclusive Total
jhgj	2	R 50.00	R 0.00	R 100.00	R 100.00

Total Exclusive:	R 100.00
Total VAT:	R 0.00
Sub Total:	R 100.00
Total:	R 100.00