

ENABLING ICT SOLUTIONS
104a MARKET STREET
POLOKWANE

LIMPOPO PROVINCE
015 297 5733

VAT REG NO 4730231638

TAX INVOICE

Date: 30/04/2016

Invoice Number: 00000366

Account Number: CS0000

Name: CASH SALES ACCOUNT

Customer Ref:

Sales Person: MELFORD

Item No	QTY	Unit Price
NT.L37EA.026	1.00	2500.00
NP.BAG1A.021	1.00	350.88

Invoice Total Excl. VAT: 2850.88

14% VAT: 399.12

Invoice Total Incl. VAT: 3250.00

Payment Details:

Cash: 1850.00 CHQ: 0.00

S/Point: 0.00

Tendered:

3250.00

Change:

0.00

30/04/2016

10:44

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