hello. this is your invoice



VNA Printers CC t/a West Coast Office National Physical Address: 7 Plein Street, Vredenburg Postal Address: PO Box 29,Vredenburg, 7380 Vat Nr: 4550215364, CK Nr: 04/104995/23 W: www.pencil.co.za, E: sales@pencil.co.za

T: 022 713 1111 F: 022 713 1922

Account Name: VNA Printers CC Bank Name: Standard Bank Account Number: 082 428 468 Branch Code: 05 05 11

tax invoice INV105618

PAYMENT TERMS

30 Days

ORDER NUMBER

Leticia

LEJACQUES BEACHHOUSE DECOR

Laguna mall, shop 41 Langebaan 7357

Tel Nr: 0848050576 TRACY

Vat Nr:

ITEM CODE	DESCRIPTION	ORD QTY	INV QTY	UNIT PRICE	VAT %	LINE TOTAL
HPB4L10C	Printer Ink HP Deskjet IA 4645	1	1	R1,525.00	14	R1,525.00
HPCZ101AE	HPCZ101AE HP650 BLACK	1	1	R144.87	14	R144.87
HPCZ1023AE	HPCZ102AE HP650 COLOUR	1	1	R125.64	14	R125.64

ACCOUNT CODE

LEJ001

INVOICE DATE

01/06/2015

Received In Good Order - Box Nr

Name	Subtotal	R1,795.51	
Signature	vat	R251.37	
Date	TOTAL	R2,046.88	

please remit payment to accounts@pencil.co.za. if you have any questions about this invoice, please contact us.

