



## TAX INVOICE

53 Balmoral Dr  
Durban  
4051

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Reg No: 2009/029148/23  
VAT No: 123456789

<b>Invoice No</b>	52	<b>Payment Terms</b>	cod
<b>Invoice Date</b>	2018-09-08	<b>Due Date</b>	2018-09-13

<b>Attention</b>	Suren Bissasser	<b>Telephone</b>	031 564 7877
<b>Company</b>	Proton Chem	<b>Email</b>	proton@telkomsa.net
<b>Address</b>	P.O Box 201580 Durban North 4016	<b>VAT No</b>	4090253412
		<b>Order No</b>	1234

Product	Qty	Unit	Price	Total
Karsten	25	Kg	R 15.00	R 375.00
			<b>Sub Total</b>	R 375.00
			<b>VAT</b>	R 52.50
			<b>Total</b>	R 427.50

Account Deatails			
<b>Bank</b>	Standard Bank	<b>Account Name</b>	Proton Chem cc
<b>Account No</b>	051363909	<b>Branch</b>	Durban North
<b>Branch Code</b>	042-826		

Subject to our Standard Trading terms and conditions