

Unit 10 Main Reef Park 5 Main Reef Road Dunswart Boksburg North Vat No: 4130279518

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Tax Invoice

Date:	2018-06-12 07-47-12
Invoice #	128

john wigston wig@jo.com

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Product Name	Variant	Unit Price	Qty	Totals
chicken pregos	200g	55.00	3	165,00
chilly chicken pasta	300g	49.95	2	99,90
	•	•	Subtotal	R 264.9
			Shipping Costs	R 99
			Tax Rate @ 15%	R 54.58
			Total	R 363.9

Thank you for your business!