



Tax Invoice

Invoice Date

24 August 2022

Invoice Number

IVN AA0001

Reference

JoeSoap@gmail.com // MikeOxlong@gmail.com

Description	Quantity	Unit Price	Vat	Amount ZAR
Samsung A22 Glass Screen	1	250	15%	250.00
Glue Binding	1	10	15%	10.00
2mm Screws	2	50	15%	100.00

Invoice Total

Subtotal	360.00
Total standard Sales Tax	54.00
Discounts	00.00

Amount Due ZAR 414.00