

## Perimeter Wall October 2020

From: 10/01/20 To: 10/31/20

**Grand Total:**

**Grand Total (Reimbursable):**

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
1	10/01/20	Beginning Balance	899949.00	MZN	1	899949.00	BF - DEP	Wall
2	10/01/20	Miguel's Shop Barra	-300.00	MZN	1	-300.00	BF - SUPP	Wall
3	10/02/20	Construa	-49700.00	MZN	1	-49700.00	BF - BLDG	Wall
4	10/03/20	Alberto Bennet	-30000.00	MZN	1	-30000.00	BF - CNT	Wall
5	10/03/20	Domingo	-6100.00	MZN	1	-6100.00	BF - TRV	Wall
6	10/03/20	Domingo	-5000.00	MZN	1	-5000.00	BF - BLDG	Wall
7	10/03/20	Domingo Comercial	-500.00	MZN	1	-500.00	BF - SUPP	Wall
8	10/06/20	Domingo Comercial	-500.00	MZN	1	-500.00	BF - SUPP	Wall
9	10/06/20	Mini Banca Guiamba	-600.00	MZN	1	-600.00	BF - SUPP	Wall
10	10/07/20	Domingo	-5000.00	MZN	1	-5000.00	BF - BLDG	Wall
11	10/07/20	Domingo	-3100.00	MZN	1	-3100.00	BF - TRV	Wall
12	10/08/20	Almeida Construção	-30000.00	MZN	1	-30000.00	BF - BLDG	Wall
13	10/08/20	Domingo Comercial	-7500.00	MZN	1	-7500.00	BF - BLDG	Wall
14	10/09/20	Domingo Comercial	-25000.00	MZN	1	-25000.00	BF - BLDG	Wall
15	10/09/20	Construa	-54120.00	MZN	1	-54120.00	BF - BLDG	Wall

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
16	10/09/20	Domingo Comercial	-3500.00	MZN	1	-3500.00	BF - BLDG	Wall
17	10/09/20	Domingo	-5000.00	MZN	1	-5000.00	BF - BLDG	Wall
18	10/09/20	Domingo	-2600.00	MZN	1	-2600.00	BF - TRV	Wall
19	10/10/20	Domingo	-7500.00	MZN	1	-7500.00	BF - TRV	Wall
20	10/10/20	Domingo	-21000.00	MZN	1	-21000.00	BF - BLDG	Wall
21	10/12/20	Domingo Comercial	-500.00	MZN	1	-500.00	BF - SUPP	Wall
22	10/14/20	Domingo	-4200.00	MZN	1	-4200.00	BF - TRV	Wall
23	10/14/20	Domingo	-10000.00	MZN	1	-10000.00	BF - BLDG	Wall
24	10/15/20	Construa	-50500.00	MZN	1	-50500.00	BF - BLDG	Wall
25	10/16/20	Jan Van Niekerk	-120000.00	MZN	1	-120000.00	BF - CNT	Wall
26	10/17/20	Domingo	-31000.00	MZN	1	-31000.00	BF - BLDG	Wall
27	10/17/20	Domingo	-11700.00	MZN	1	-11700.00	BF - TRV	Wall
28	10/22/20	Construa	-50500.00	MZN	1	-50500.00	BF - BLDG	Wall
29	10/23/20	Domingo	-10200.00	MZN	1	-10200.00	BF - TRV	Wall
30	10/23/20	Domingo	-24100.00	MZN	1	-24100.00	BF - BLDG	Wall
31	10/23/20	Construa	-3080.00	MZN	1	-3080.00	BF - BLDG	Wall
32	10/26/20	Domingo	-5000.00	MZN	1	-5000.00	BF - BLDG	Wall
33	10/26/20	Domingo	-2100.00	MZN	1	-2100.00	BF - TRV	Wall
34	10/26/20	Domingo Comercial	-500.00	MZN	1	-500.00	BF - BLDG	Wall
35	10/26/20	Domingo Comercial	-8750.00	MZN	1	-8750.00	BF - BLDG	Wall

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code	Payment Method
36	10/27/20	Domingo	-500.00	MZN	1	-500.00	BF - TRV	Wall
37	10/28/20	Manuel Almeida	-6000.00	MZN	1	-6000.00	BF - CNT	Wall
38	10/28/20	Jan Van Niekerk	-6000.00	MZN	1	-6000.00	BF - FUEL	Wall
39	10/28/20	Domingo	-500.00	MZN	1	-500.00	BF - TRV	Wall
40	10/28/20	Domingo	-3000.00	MZN	1	-3000.00	BF - BLDG	Wall
41	10/30/20	Domingo	-2100.00	MZN	1	-2100.00	BF - TRV	Wall
42	10/30/20	Domingo	-5000.00	MZN	1	-5000.00	BF - BLDG	Wall
43	10/31/20	Close out October	-287699.00	MZN	1	-287699.00	BF - DEP	Wall
			0.00			0.00		

2 • Miguel's Shop Barra • 10/01/20 • 4 Hacksaw blades @75

Invoice/Cash Sale  
Date: 1/10/2020

No:

Suppliers VAT Reg. No.

Charge to: Miguel shop

Client VAT No:

Cheque / Cash:

Order No:

Quantity	Description	Unit Price	Amount
4x	Hacksaw blades @75	300.00	
Sub Total			
VAT			
TOTAL		300.00	

Notes

E&OE

3 • Construa • 10/02/20 • 100 bags cement @497

Facturado As-  
Venda a Dinheiro  
Nútr: 400674264  
TINABANE

Construa Build it

0302 CONSTRUA (P)  
Estrada Nacional N.º 5  
BOI NIT: 000000000421508210180  
29/5/2020  
Nútr: 400661321

VENDA A DINHEIRO C40302

Número do Doc: 0302/00136652

Data: 02/10/2020

Página: 1

Vosso Contacto: Vossa Referência: Operador: Order Number: luenciafa 2306594

Código	Produto	Quantidade	Preço	Unid	Desconto %	Total
C000023	EA CIMENTO CEM 42,5X50KG	100	497.00	EA	0.00	49700.00
CEM425						

PAGO

PROCESSADO POR COMPUTADOR Data: 02/10/2020 10:10  
OBRIGADO PELA PREFERENCIA  
Recebido em boas condições Nome:

Pagamentos: 49700.00  
Troco: 0.00

JUNCEIA FATIMA

Cartridge Commercial Systems (UK) LTD (10/01/2016)

Total De Itens: 42478.2  
Total De IVA: 7221.3  
Total De Desc: 0.0

Total: 49700.00

4 • Alberto Bennet • 10/03/20 • Partial payment contract labor

CASH RECEIPT/ KWITANSIE

Date 3/10/20

RECEIVED from Alberto Bennett

ONTVANG van

the sum of Thirty thousand

cents.

cents.

30.000.00 mzw

Alberto Manuel

With thanks/Met dank

in payment of Partial Payment Contract Labor

ter betaling van

5 • Domingo • 10/03/20 • 4x transport cement and 7x transport sand

CASH RECEIPT/ KWITANSIE

Date 3/10/20

RECEIVED from Domingo

ONTVANG van

the sum of Six thousand one hundred

cents.

cents.

6100.00 mzw

Domingo Luis Saithe

With thanks/Met dank

in payment of 4 x transport cement @ 1000

ter betaling van 7 x transport sand @ 300



6 • Domingo • 10/03/20 • 7 loads sand

CASH RECEIPT/ KWITANSIE 94  
 Date Datum 3/10/20  
 RECEIVED from ONTVANG van Domingo  
 the sum of die bedrag van Five thousand mzw Rand  
 X 5000:00 mzw  
 Domingo buis 2725  
 With thanks/Met dank  
 in payment of 7 loads of sand  
 ter betaling van

7 • Domingo Comercial • 10/03/20 • 10 discs @50

CASH RECEIPT/ KWITANSIE 93  
 Date Datum 3/10/20  
 RECEIVED from ONTVANG van Domingo Comercial  
 the sum of die bedrag van Five hundred mzw Rand  
 X 500:00 mzw  
 Domingo buis 2725  
 With thanks/Met dank  
 in payment of 10 x discs @50  
 ter betaling van

8 • Domingo Comercial • 10/06/20 • 10 discs @50

"HARDWARE"  
 10 Discos x 50 = 500  
 06.10.20  
 Domingo Comercial

9 • Mini Banca Guiamba • 10/06/20 • Machete and gloves

MINI BANCA GUIAMBA DE  
 António Rafael  
 Venda de Material de Construção  
 Bairro Josina Machel  
 Cell: 84 646 3999 / 84 826 6376  
 NUI: 300 091 776  
 Inhambane - Moçambique  
 Venda a Dinheiro Nº 000171  
 Data: 6/10/20  
 Exmo Sr: Overland Enterprises  
 Morada: NUI: 400674264  

QUANT.	DESIGNAÇÃO	PREÇO UNITÁRIO	VALOR TOTAL
5	catana	200	200
2	p luvas	200	400
TOTAL			600

 Graciel, Lda, Av. Acordões de Lusitânia n.º 1347 N.U.I.T. 400171521 Licença n.º 001A09/18/006



10 • Domingo • 10/07/20 • One load sand

From: Invoice/Cash Sale  
Date: 7/10/2020  
No: [ ]

Suppliers VAT Reg. No. [ ]

Charge to: Domingo Client VAT No: [ ]  
Cheque / Cash: [ ]  
Order No: [ ]

Quantity	Description	Unit Price	Amount
1x	Load AREA	5000.00	
	Transport AREA.	2100.00	
	Transport Block/Pedra	1000.00	
	Sub Total	8100.00	
	VAT		
	TOTAL	860.00	

Notes: Domingo Luis Sofrao

E&OE

11 • Domingo • 10/07/20 • 7x transport sand @300, 2x transport block/pedra @500

From: Invoice/Cash Sale  
Date: 7/10/2020  
No: [ ]

Suppliers VAT Reg. No. [ ]

Charge to: Domingo Client VAT No: [ ]  
Cheque / Cash: [ ]  
Order No: [ ]

Quantity	Description	Unit Price	Amount
1x	Load AREA	5000.00	
	Transport AREA.	2100.00	
	Transport Block/Pedra	1000.00	
	Sub Total	8100.00	
	VAT		
	TOTAL	860.00	

Notes: Domingo Luis Sofrao

E&OE

12 • Almeida Construção • 10/08/20 • 1000 Blockos @30

From: Invoice/Cash Sale  
Date: 8/10/2020  
No: [ ]

Suppliers VAT Reg. No. [ ]

Charge to: MANUEL ALMEIDA Client VAT No: [ ]  
Cheque / Cash: [ ]  
Order No: [ ]

Quantity	Description	Unit Price	Amount
1000x	block @ 30	3000.00	
	Sub Total		
	VAT		
	TOTAL	30,000.00	

Notes: Manuel Almeida

E&OE

13 • Domingo Comercial • 10/08/20 • Nails and wire

From: Invoice/Cash Sale  
Date: 8/10/2020  
No: [ ]

Suppliers VAT Reg. No. [ ]

Charge to: Domingo Shop Client VAT No: [ ]  
Cheque / Cash: [ ]  
Order No: [ ]

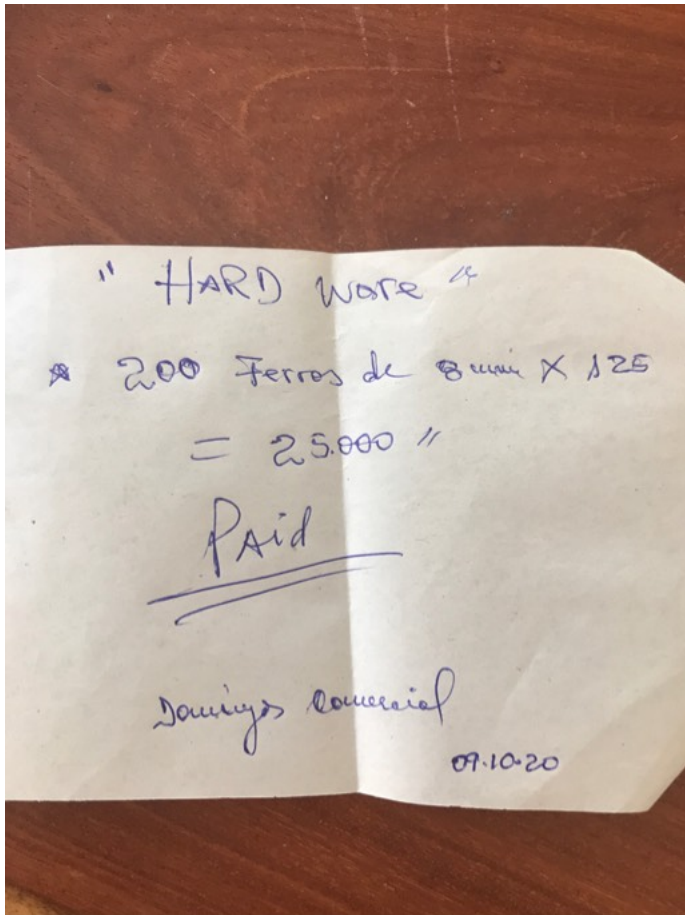
Quantity	Description	Unit Price	Amount
25kg x	2"	2500.00	
25kg x	3"	2500.00	
25kg x	ARAME	2500.00	
	Sub Total	7500.00	
	VAT		
	TOTAL	7500.00	

Notes: [Signature]

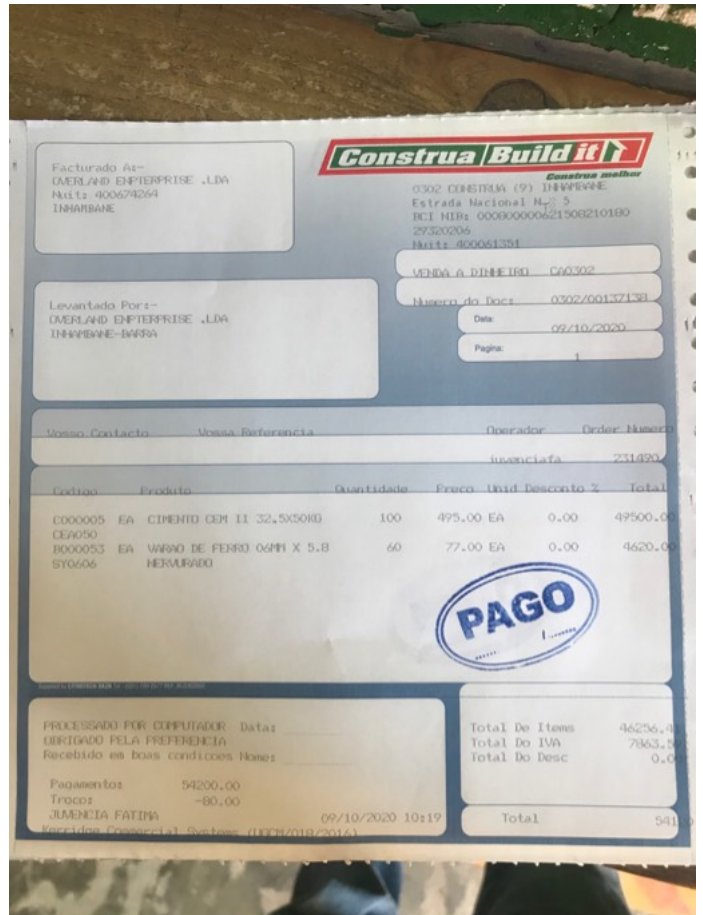
E&OE



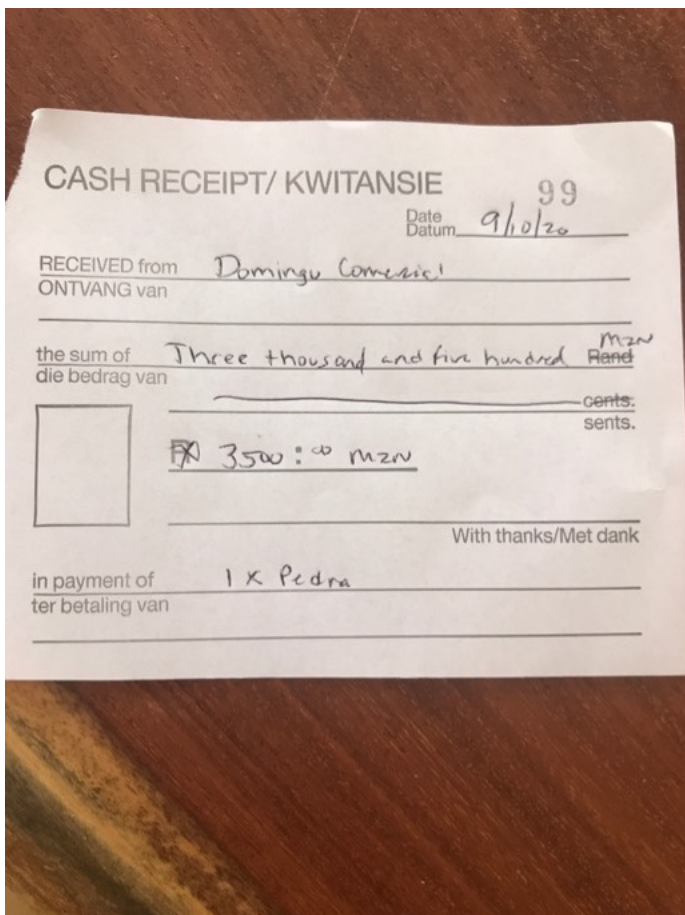
14 • Domingo Comercial • 10/09/20 • (200) 8mm rebar @125



15 • Construa • 10/09/20 • 100 cement @495, 60 6mm rebar @ 77



16 • Domingo Comercial • 10/09/20 • Pedra x1



17 • Domingo • 10/09/20 • 7x sand



18 • Domingo • 10/09/20 • 7x transport sand @300, 1x transport pedra

CASH RECEIPT/ KWITANSIE 96

Date Datum 9/10/20

RECEIVED from Dominga

ONTVANG van

the sum of Two thousand and six hundred m2N Rand

die bedrag van

2600 : 00 m2N

Dominga buis

With thanks/Met dank

in payment of 7x transport sand @ 300

ter betaling van 1x transport pedra @ 500

19 • Domingo • 10/10/20 • 4x transport cement @1000, 7x transport pedra @500

CASH RECEIPT/ KWITANSIE 98

Date Datum 10/10/20

RECEIVED from Dominga

ONTVANG van

the sum of Seven thousand and Five hundred m2N Rand

die bedrag van

7500 : 00 m2N

Dominga buis

With thanks/Met dank

in payment of 4x transport cement @ 1000

ter betaling van 7x transport pedra @ 500

20 • Domingo • 10/10/20 • 7x pedra @3000

CASH RECEIPT/ KWITANSIE 97

Date Datum 10/10/20

RECEIVED from Dominga

ONTVANG van

the sum of Twenty one thousand m2N Rand

die bedrag van

21000 : 00 m2N

Dominga buis

With thanks/Met dank

in payment of 7x pedra @ 3000

ter betaling van

21 • Domingo Comercial • 10/12/20 • 10 Discs

CASH RECEIPT/ KWITANSIE 100

Date Datum 12/11/20

RECEIVED from Domingo Comercial

ONTVANG van

the sum of Five hundred m2N Rand

die bedrag van

500 : 00 m2N

Domingo Comercial

With thanks/Met dank

in payment of 10 discs

ter betaling van



22 • Domingo • 10/14/20 • 14x transport sand @300

**From:** Invoice/Cash Sale  
Date: 14/10/20

**No:**

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:

Cheque / Cash:

Order No:

Quantity	Description	Unit Price	Amount
14	Transport sand @ 300	300	4200.00

Sub Total 4200.00  
VAT  
TOTAL 4200.00

Notes Domingo bus sand

23 • Domingo • 10/14/20 • 2 trucks of sand @5000

**From:** Invoice/Cash Sale  
Date: 14/10/20

**No:**

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:

Cheque / Cash:

Order No:

Quantity	Description	Unit Price	Amount
2	Truck sand	5000.00	10.000.00

Sub Total 10.000.00  
VAT  
TOTAL 10.000.00

Notes Domingo bus sand

24 • Construa • 10/15/20 • 100 bags cement @505

**Facturado À:**  
Venda a Dinheiro  
Nútr: 400574254  
INHAISANE

**Levantado Por:**  
OVERLAP INTERIEÇÃO  
INHAISANE

**Construa Build IT**

0302 CONSTRUA (7)  
Estrada Nacional N.º 5  
BCL HIB: 00000000021900010180  
29320206  
Nútr: 400061701

VENDA A DINHEIRO 1240502  
Número do Docs 0302/00137016  
Data 15/10/2020  
Página 1

Vossq Contacto Vossa Referência Donador Order Número

Liriano 255205

Código	Produto	Quantidade	Preço	Unid	Desconto %	Total
000005	EA CIMENTO CEM II 32,5X50KG	100	505.00	EA	0.00	50500.00

**PAGO**

PROCESSADO POR COMPUTADOR. Data: 15/10/2020 09:06  
ORIGEM DA PREFERÊNCIA  
Recebido em boas condições Nome: LIRIAN AUGUSTA  
Pagamentos: 50500.00  
Trocos: 0.00  
Keridos Comercial Systems (LUSP/010/2016)

Total De Itens 43162.28  
Total Do IVA 7337.48  
Total Do Desc 0.00  
Total 50500.00

25 • Jan Van Niekerk • 10/16/20 • Partial payment contract labor

**From:** Invoice/Cash Sale  
Date: 16/10/20

**No:**

Suppliers VAT Reg. No.

Charge to: Jan Van Niekerk Client VAT No:

Cheque / Cash:

Order No:

Quantity	Description	Unit Price	Amount
1	Partial Payment Contract labor	1	120.000.00

Sub Total 120.000.00  
VAT  
TOTAL 120.000.00

Notes



26 • Domingo • 10/17/20 • 2 trucks sand, 1 truck stone

From: Invoice/Cash Sale  
Date: 17/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
2	Truck sand	5000.00	10.000,00
1	Truck stone	21000.00	21.000,00
		Sub Total	31.000,00
		VAT	
		TOTAL	31.000,00

Notes Domingo buis 20/10/20

27 • Domingo • 10/17/20 • 4x transport cement @1000, 14x transport sand @300, 7x transport stone @500

From: Invoice/Cash Sale  
Date: 17/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
4	Transport cement	1000	4000.00
14	Transport sand	300	4200.00
7	Transport stone	500	3500.00
		Sub Total	11700.00
		VAT	
		TOTAL	11700.00

Notes Domingo buis 20/10/20

28 • Construa • 10/22/20 • 100 bags cement @505

Facturado As: CONSTRUA  
Núts 400674264  
INMARIANE

Construa Build it

0302 CONSTRUA (9) 1111111111  
Fetura Nacional N. 5  
RGT NÚTS: 0008000000521508210100  
29/3/2020  
Núts 400061351

VENHA A DINHEIRO 090302

Número do Doc: 0302/00138287  
Data: 22/10/2020  
Página: 1

Levantado Por: OVERLAND INMARIANE

Vosso Contacto: Vossa Referência: Operador: Order Number: Liriano 235456

Código	Produto	Quantidade	Preço Unit	Desconto %	Total
0000005 EA	CIMENTO CEM II 32,5X50KG	100	505,00 EA	0,00	50500,00
0000050					

PAGO

PROCESSADO POR COMPUTADOR Data: 22/10/2020 10:25  
OBRIGADO PELA PREFERENCIA  
Recebido em boas condições Nome: LIRIAN AUGUSTA  
Kerridge Commercial Systems (1003/2018/2016)

Total De Itens 43162,50  
Total De IVA 7337,50  
Total De Desc 0,00  
Total 50500,00

29 • Domingo • 10/23/20 • 4x transport cement @1000, 14x transport sand @300, 3x transport stone @500, 1...

From: Invoice/Cash Sale  
Date: 23/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
4	Transport cement	1000.00	4000.00
14	Transport sand	300.00	4200.00
3	Transport stone	500.00	1500.00
1	Transport gravel	500.00	500.00
		Sub Total	10.200.00
		VAT	
		TOTAL	10.200.00

Notes Domingo buis 20/10/20



30 • Domingo • 10/23/20 • 15kg wire @100/kg, 2 truck sand @5000, 3 load stone @3000, 40 6mm steel @90

From: \_\_\_\_\_

Invoice/Cash Sale  
Date: 23/10/20

No: \_\_\_\_\_

Suppliers VAT Reg. No. \_\_\_\_\_

Charge to: Domingo

Client VAT No: \_\_\_\_\_

Cheque / Cash: \_\_\_\_\_

Order No: \_\_\_\_\_

Quantity	Description	Unit Price	Amount
15	Kg wire	100.00	1500.00
2	Truck sand	5000.00	10,000.00
3	stone	3000.00	9000.00
40	6mm steel	90.00	3600.00
Sub Total			24100.00
VAT			
TOTAL			24100.00

Notes: Domingos Luis Siqueira

E&OE

31 • Construa • 10/23/20 • 40x 6mm steel @77

Facturado At: \_\_\_\_\_  
Venda a Dinheiro  
INIBANE

Construa Build it

0502 CONSTRUA (9) 34455555  
Estrada Nacional N.º 5  
RUA HEBE 000000000021500210100  
29320206  
RUA 8000001000

VENDA A DINHEIRO 660302

Numero do Doc: 0302/00138903

Data: 23/10/2020

Pages: 1

Levantado Por: DOMINGOS INIBANE

Vosso Contacto: \_\_\_\_\_ Vossa Referencia: \_\_\_\_\_

Operador: \_\_\_\_\_ Order: \_\_\_\_\_

1112400 233677

Código	Produto	Quantidade	Preço	Unid	Desconto %	Total
8000053	EA VARAO DE FERRO 04MM X 5.8	40	77.00	EA	0.00	3080.00
510606	NERVURADO					

PAGO

PROCESSADO POR COMPUTADOR Data: 23/10/2020

DIRIGIDO PELA PREFERENCIA

Recebido em boas condições Nome: \_\_\_\_\_

Pagamentos: 3200.00

Troco: -120.00

LIRIAN AUGUSTA 23/10/2020 10:52

Sistema Comercial Systems (LPCN/01B/2014)

Total De Itens: 2632.00

Total Do IVA: 447.00

Total Do Desc: 0.00

Total: 3080.00

32 • Domingo • 10/26/20 • 1 truck sand

From: \_\_\_\_\_

Invoice/Cash Sale  
Date: 26/10/20

No: \_\_\_\_\_

Suppliers VAT Reg. No. \_\_\_\_\_

Charge to: Domingo

Client VAT No: \_\_\_\_\_

Cheque / Cash: \_\_\_\_\_

Order No: \_\_\_\_\_

Quantity	Description	Unit Price	Amount
1	Truck Sand	5000.00	5000.00
Sub Total			5000.00
VAT			
TOTAL			5000.00

Notes: Domingos Luis Siqueira

E&OE

33 • Domingo • 10/26/20 • 7x transport sand @300

From: \_\_\_\_\_

Invoice/Cash Sale  
Date: 26/10/20

No: \_\_\_\_\_

Suppliers VAT Reg. No. \_\_\_\_\_

Charge to: Domingo

Client VAT No: \_\_\_\_\_

Cheque / Cash: \_\_\_\_\_

Order No: \_\_\_\_\_

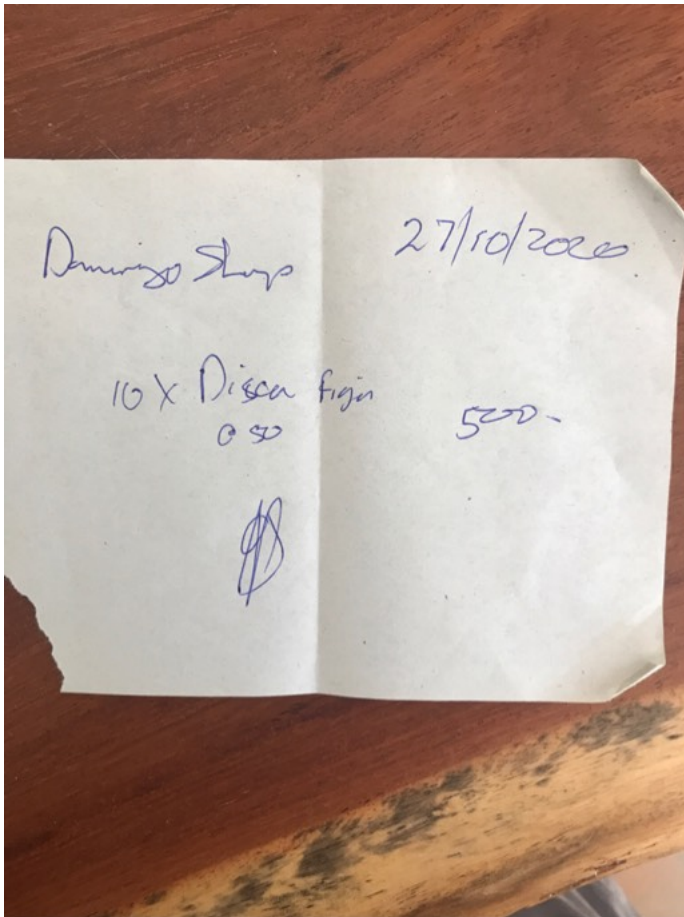
Quantity	Description	Unit Price	Amount
7	Transport Sand	300.00	2100.00
Sub Total			2100.00
VAT			
TOTAL			2100.00

Notes: Domingos Luis Siqueira

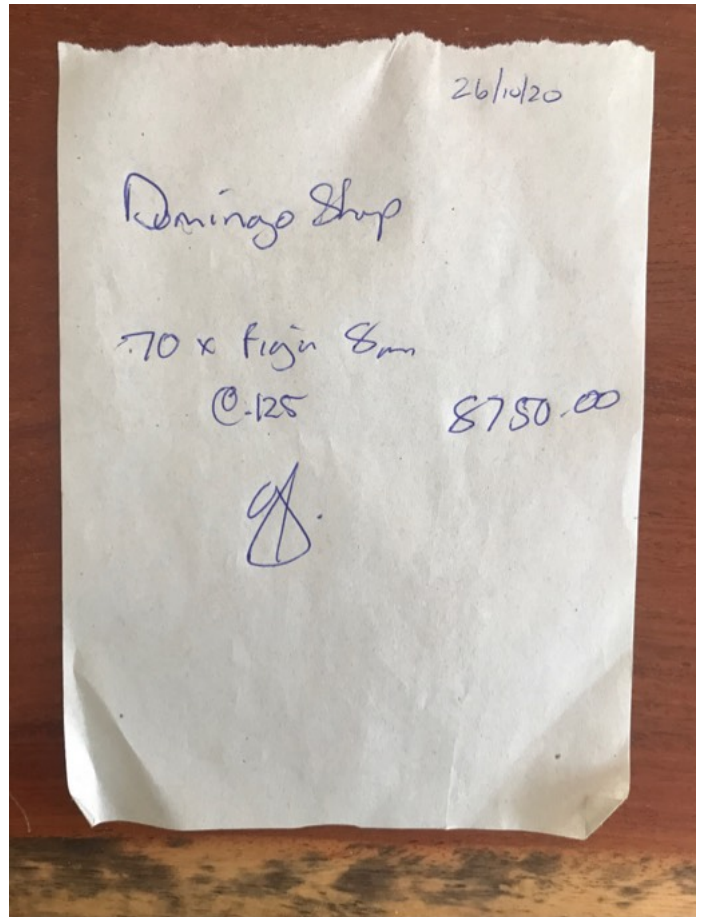
E&OE



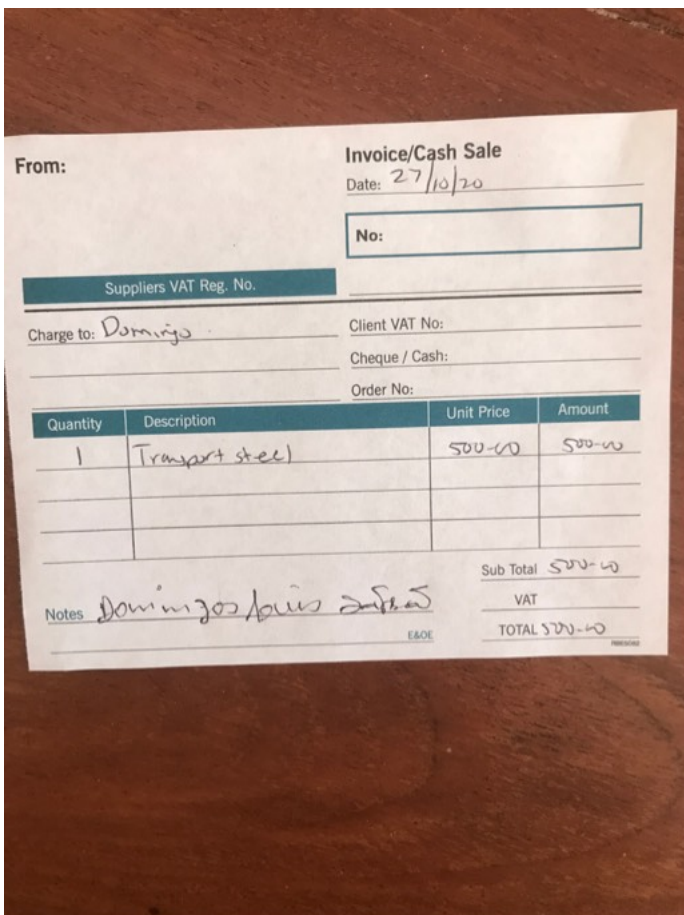
34 • Domingo Comercial • 10/26/20 • 10 discs @50



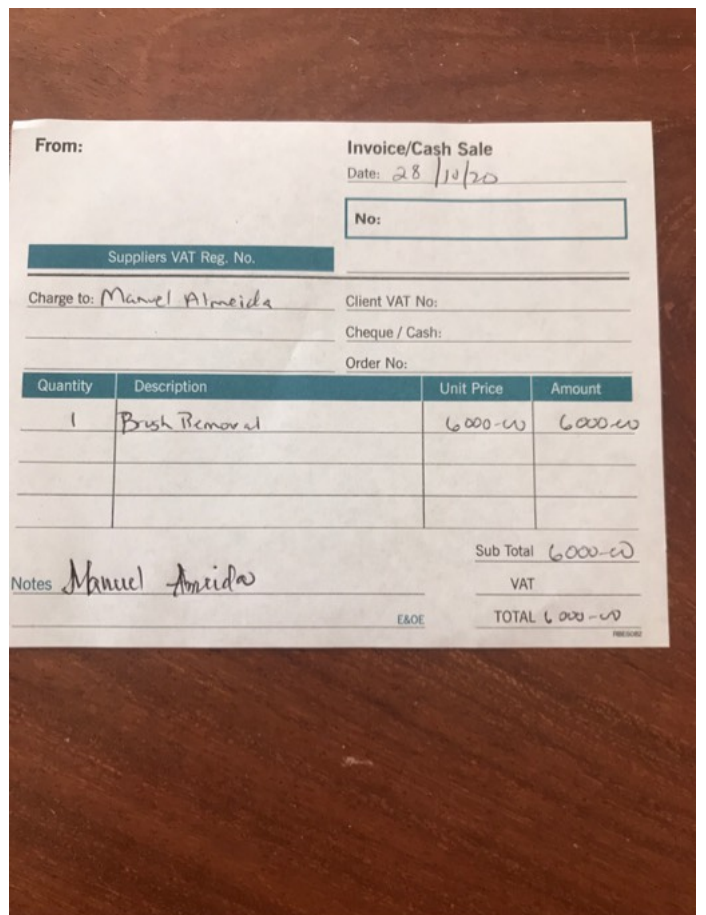
35 • Domingo Comercial • 10/26/20 • 70 8mm steel @125



36 • Domingo • 10/27/20 • Transport steel



37 • Manuel Almeida • 10/28/20 • Brush Removal





38 • Jan Van Niekerk • 10/28/20 • Fuel

From: Invoice/Cash Sale  
Date: 28/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Jan Van Niekerk Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
1	Fuel	6000.00	6000.00

Sub Total 6000.00  
VAT  
TOTAL 6000.00

Notes *[Signature]*

E&OE

39 • Domingo • 10/28/20 • Transport Blockos from Tofo

From: Invoice/Cash Sale  
Date: 28/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
1	Transport	500.00	500.00

Sub Total 500.00  
VAT  
TOTAL 500.00

Notes Domingo bus 2912

E&OE

40 • Domingo • 10/28/20 • 100 Blockos @30

From: Invoice/Cash Sale  
Date: 28/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
100	Blockos	30.00	3000.00

Sub Total 3000.00  
VAT  
TOTAL 3000.00

Notes Domingo bus 2912

E&OE

41 • Domingo • 10/30/20 • 7x transport sand @300

From: Invoice/Cash Sale  
Date: 30/10/20  
No:

Suppliers VAT Reg. No.

Charge to: Domingo Client VAT No:   
Cheque / Cash:   
Order No:

Quantity	Description	Unit Price	Amount
7	Transport sand	300.00	2100.00

Sub Total 2100.00  
VAT  
TOTAL 2100.00

Notes Domingo bus 2912

E&OE

From: \_\_\_\_\_ Invoice/Cash Sale  
Date: 30/10/20  
No: \_\_\_\_\_

Suppliers VAT Reg. No. \_\_\_\_\_

Charge to: Domingo Client VAT No: \_\_\_\_\_  
Cheque / Cash: \_\_\_\_\_  
Order No: \_\_\_\_\_

Quantity	Description	Unit Price	Amount
1	Truck Sand	5000.00	5000.00

Sub Total 5000.00  
VAT  
TOTAL 5000.00

Notes Domingo Luis Siles

E&OE