

INVOICE

Issued from:
San Solutions

BILLED TO

Isabelle Smith

Invoice Date: 24/02/12

Invoice Number: 21036

PO Number: PO-599940

DESCRIPTION	NO.	PRICE	TOTAL
Mono crystalline Panel	3	R 4200	R 16600
DC Breaker	12	R 160	R 1920
8m - 9 gauge wire	8 meters	R 80	R 1600
<p>SUBTOTAL R19.250</p> <p>TAX 12%</p> <p>TOTAL R20120,00</p>			