

INVOICE

INVOICE From: Salford Traders

Invoice No: #07165

INVOICE TO: TFM Traders

Date: 19 June 2016

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Production Materials	R1000.00	3	R3000.00

Payment Details :

Account No : 7200861492

Account Name : Mr Randy

Subtotal:

R 3000.00

VAT (15%):

R 450.00

Total:

R 3450.00