

BILL TO
Company Name: *Sensitive Fruits & Veggies*
Fishhook INC
Gaslighter Road
Mowbray 4675

VAT Registration No:

PURCHASE ORDER Number: 12345

BILL From:
Company Name: *The Veggie Cafe*
26 York Close, Welton
Western Cape 4566 ZA
+27 854746547
INVOICE Number: *SFV-2023-0001*
DATE: 2024-04-12

DATE	SERVICES	DESCRIPTION	QTY	RATE
2023-01-5	Seller	Apples	10	R2.00/lb
24/05/24	Vendor	Guavas	20	R0.75/lb
29/04/24	Seller	Oranges	5	R4.00/lb
26/03/24	Vendor	Strawberries	8	R3.00/lb
27/04/24	Seller	Tomatoes	12	R2.00/lb

We appreciate your business and look forward to serving you again soon.

SUBTOTAL
TAX
TOTAL
BALANCE DUE
R 108,00
R 16,20
R 124,20
R 500,00