| | | | | | | TAX | INVOICE |
|--|------------------|-----|--------|------|---------------------------|----------|------------------|
| | | | | | Date | Inv No | Company Vat Reg. |
| | | | | | 2024/03/14 | 1NV-0020 | i _t |
| | | | | | Venue: | | |
| | | | | | Verider | | |
| Bill To: EOF | | | | | | | |
| VAT NO: VAT-0992 | | | | | | | |
| | | | | | | | |
| Account 11 28 6 700 | Your Ref:/ PO No | | Tax ex | empt | | Tax ref | Sales code |
| | 10 30.178 | | | | | (0/6 | |
| CODE | DESCRIPTION | Qua | intity | | Unit price | Tax | Nett price |
| | Table | | • | R | 100 | | RIOO |
| | | | | | | | |
| Received in good ord Signed: Acc no: 112867 | | | | | Sub Total: Discount @ Vat | 0.00% | R R O |
| | | | | | Total: | | R 100 |