

INVOICE

INVOICE From: Salford Traders

INVOICE TO: TFM Traders

Invoice No: #07165

Date: 19 June 2016

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

Account No : 7200861492

Account Name : Mr Randy

Subtotal:

VAT (15%):

Total:

R 3000.00

2150.00

R 3150.00