

INVOICE

From: East Repair Inc

123 Bently Street
Athlone, Cape Town, 7764
021 383 9273

BILL TO

Miles Morales
Cavendish Mall
Claremont, 3839
021 547 7830

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-----------------------------|-----|------------|-------|
| Front and rear brake cables | 1 | 2000 | 2000 |
| Net set of pedal arms | 2 | 300 | 600 |
| Labor 3hrs | 3 | 100 | 300 |
| | | | 0.00 |
| | | | 0.00 |

Remarks / Payment Instructions:

| | |
|-----------|-----------|
| SUBTOTAL | 2900 |
| DISCOUNT | 0,00 |
| VAT RATE: | 435 15% |
| TOTAL TAX | 2465 0.00 |

Totals 2465