

# INVOICE

Issued from:

## Sun Solutions

**BILLED TO**

Isabelle Smith

Invoice Date: 24/02/12

Invoice Number: 21036

PO Number: PO-599940

DESCRIPTION	NO.	PRICE	TOTAL
Mono crystalline Panel	3	R 4200	R16600
DC Breaker	12	R160	R1920
8m - 9 gauge wire	8 meters	R 80	R1600
		SUBTOTAL	R19.250
		TAX 12%	
		<b>TOTAL</b>	<b>R20120,00</b>