

From: Internet Solution

26 York Close, Wetton
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BILL TO : ^{Jones}
Greg ~~Jorge~~

FishHoek INC
Gaslighter Road
Mowbray 4675

INVOICE 1538
DATE 28/04/08
TERMS

VAT Registration No.

PURCHASE ORDER PO-3895

DATE	SERVICES	DESCRIPTION	QTY	RATE
	Red Plan	SG6	plm	R349

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

SUBTOTAL

TAX 10%

TOTAL

R 325

BALANCE DUE

R