BILL TO

**Company Name:** FishHoek INC Gaslighter Road Mowbray 4675

VAT Registration No:

PURCHASE ORDER Number:

BILL From:

**Company Name:**   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

INVOICE Number:

DATE:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
|  |  |  |  |  |  | R {{Total}} |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  | R {{Total}} |
|  |  |  |  |  |  | R {{Total}} |
|  |  |  |  |  |  |  |

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

SUBTOTAL R

TAX

TOTAL R

BALANCE DUE **R**