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|  |  | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
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|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  VAT NO : | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
|  |  | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  |  |  | | R | |  | R |
| Received in good order: Signed:  Acc no: | | | | | Sub Total: |  | R |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R | | |