

GEMUL APPLIANCES.CO

[Street Address]
[City, Country, ZIP]
Phone [+12345678]
Fax [+12345678]

INVOICE

Date 22/07/2019
Invoice # 1341231
Customer ID 5225411

Bill to
Sboniso Louwie
ntpro drive technology
44 Easton avenue 36 melrose place Norkem Park
0177346141

Description	Taxable	Amount	
sew driver 2671	1	2600	
sew vsd	0	3600	
plc	1	8000	
Subtotal		\$	14200
Taxable		\$	2
Tax Rate		\$	10%
Total Due		\$	14202