



Po Box 24510
Gezina
Pretoria, 0031

MAINCON 012 - 333 6202 / 082 939 6002

Invoice

Tax Date	Invoice No.
2017-07-07	I6918

Invoice To
ERICA 11A Erica Str Sunnyside

Project

Description	Qty	Rate	Amount	VAT
Supply and install 50mm brass float valve	1	3 800,00	3 800,00	S

VAT Summary			Subtotal	
Rate	VAT	NET	R3 800,00	
S@14,0%	532,00	3 800,00	VAT Total	
TOTALS	532,00	3 800,00	R532,00	
			Total	
			R4 332,00	
(ABSA cheque acc no # 405 831 3120 Please forward proof of payment to etiene.maincon@telkomsa.net			Payments/Credits	
			R0,00	
			Balance Due	
			R4 332,00	