

INVOICE #INV-000001

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Åland Islands

Bill to:
Mason Inc
Here is the address

Invoice date: 16 May 2020
Due date: 21 Nov 2024
Ref No:
Amount due: R 2932.5

Item:	Qty:	Rate:	Total (ZAR):
Design Graphic design	3	850	2550
<hr/>			Subtotal: 2550
Discount 0			
Vat Amount: 382.50			
<hr/>			Total: R 2932.50

Terms (or Banking Details):

Closing Note: