



So Interactive

, ,

Invoice date: 26 Jan 2017  
Due date: 2 Feb 2017  
Ref No:  
Amount due: R 1026

Bill to:  
Makoya Inc  
23 Dash Street No land

Item:	Qty:	Rate:	Total (ZAR):
Test item 2 Description	3	100	300
Test item 1 Description	1	200	200
item 2 Test description here.	1	400	400

Subtotal:	900
Discount	0
Vat Amount:	126.00

Total: R 1026.00

Terms (or Banking Details):

Closing Note: