



boost
 Unit 57 Glenelands
 13 Uys Avenue
 Edenglen, Gauteng, 1619
 South Africa

Bill to:
 Brads Dev Dept
 110 Bushwillow Park Greenstone Hill Greenstone 1619

Invoice date: 11 Mar 2016
Due date: 18 Mar 2016
Ref No: test ref
Amount due: R 3300

Item:	Qty:	Rate:	Total (ZAR):
Test 3 test desc 3	1	1000	1000
test 1 test desc 2	1	1000	1000
test 2 test desc 1	1	1000	1000
Subtotal:			3000
Discount			0
Vat Amount:			300.00
Total:			R 3300.00

Terms (or Banking Details):

invoice terms & conditions

Closing Note:

Invoice closing notes