



Boost
32 Best Road

Rivonia, Johannesburg, 2191
South Africa

Invoice date: 12 Oct 2016
Due date: 19 Oct 2016
Ref No: First Invoice
Amount due: R 4620

Bill to:
Ocean Basket
Test this client address no JHB 2333

Item:	Qty:	Rate:	Total (ZAR):
Design Design Work	10	300	3000
Development Test	10	120	1200
			Subtotal: 4200
			Discount 0
			Vat Amount: 420.00
			Total: R 4620.00

Terms (or Banking Details):

This is test terms and I should be able to add a link here

Closing Note: