



darren test
Block 8 Bently Office Park
67 Wesssels road
Rivonia, Gauteng, 2012

Invoice date: 4 Mar 2016
Due date: 11 Mar 2016
Ref No: test 2
Amount due: R 556640

Bill to:
Soi
2 Skeen Boulevard Bedfordview Gauteng 1619

Item:	Qty:	Rate:	Total (ZAR):
test item	10	50000	500000
test item2	1	1000	1000
test item3	1	1000	1000
test item4	1	1000	1000
test item5	1	1000	1000
test item6	1	1000	1000
test item 7	1	1000	1000

Subtotal:	506000
Discount	0
Vat Amount:	50640.00

Total: R 556640.00

Terms (or Banking Details):
invoice terms

Closing Note:
Invoice closing note