

INVOICE #INV-1000110



Bill to:
Brads Dev Shop
Unit 57 Gleneagles, 13 Uys Avenue Edenglen Edenvale 1613

boost
Unit 57 Gleneagles
13 Uys Avenue
Edenvale, Edenglen, 1613
South Africa

Invoice date: 2 Mar 2016
Due date: 9 Mar 2016
Ref No:
Amount due: R 400

Item:	Qty:	Rate:	Total (ZAR):
orig 0 new 0	1	100	100
orig 2 new 1	1	100	100
orig 1 new 2	1	100	100
orig 3 new 3	1	100	100

Subtotal:	400
Discount	0
Vat Amount:	0.00

Total: R 400.00

Terms (or Banking Details):

invoice terms

Closing Note:

Invoice closing note