

INVOICE #INV-000001



KeithsBiz
Bentleuy Office park
, Gaunteng,
South Africa

Bill to:
KLM Empowered

Invoice date: 5 Mar 2016
Due date: 12 Mar 2016
Ref No:
Amount due: R 4514.4

Item:	Qty:	Rate:	Total (ZAR):
Design Website	220	20	4400
			Subtotal: 4400
			Discount 501.6
			Vat Amount: 616.00
			Total: R 4514.40

Terms (or Banking Details):

Payment terms 7 days

Closing Note:

Invoice closing note