



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

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

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

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