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Invoice date: 26 Jan 2017
Due date: 2 Feb 2017
Ref No:
Amount due: R 570

Bill to:
Makoya Inc
23 Dash Street No land

Item:	Qty:	Rate:	Total (ZAR):
Test item 2 Description	3	100	300
Test item 1 Description	1	200	200
Subtotal:			500
Discount			0
Vat Amount:			70.00
Total:			R 570.00

Terms (or Banking Details):

Closing Note: