



So Interactive

»

Invoice date: 26 Jan 2017
Due date: 2 Feb 2017
Ref No:
Amount due: R 1026

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 |
| item 2 Test description here. | 1 | 400 | 400 |

| | |
|-------------|--------|
| Subtotal: | 900 |
| Discount | 0 |
| Vat Amount: | 126.00 |

Total: R 1026.00

Terms (or Banking Details):

Closing Note: