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Invoice date: 26 Jan 2017  
Due date: 2 Feb 2017  
Ref No:  
Amount due: R 883

Bill to:  
Makoya Inc  
23 Dash Street No land

Item:	Qty:	Rate:	Total (ZAR):
item 2 Test description here.	1	400	400
Test item 1 DEscription	1	250	250
Test item 2 Description	3	100	300

Subtotal:	950
Discount	0
Vat Amount:	133.00

Total: R 1083.00

Terms (or Banking Details):

Closing Note: