

INVOICE #INV-000006



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

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

Invoice date: 11 Mar 2016
Due date: 18 Mar 2016
Ref No: test ref
Amount due: R 2300

Item:	Qty:	Rate:	Total (ZAR):
test 1 test desc 2	1	1000	1000
test 2 test desc 1	1	1000	1000
Test 3 test desc 3	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