

# Invoice

Invoice No	I-0006
Invoice Date	2018/01/29
Due Date	2018/01/29
Payment	Layby

Invoice To:

Customer Name	Sethmag(Pty) Ltd
Address	House 031, Mokomene Mokomene Polokwane, 0811
Province	Limpopo

## Invoice Account Details

Account Name	Sethmag(Pty) Ltd
Account No.	9812346570
Account Type	Cheque
Bank	FNB
Branch	66645

Payment Terms  
Layby

Delivery Terms  
No Delivery

Transport Terms  
Door-To-Door

Order Reference  
I-0006

Payment Due  
2018/01/29

Salesman  
User: France

Item	Description	Qty	Unit Price	Discount	Amount
P-0005	Board Kilo Red/Yellow - 20x40	17	R 113	R 20	R 1921
P-0005	Board Kilo Red/Yellow - 20x40	17	R 113	R 20	R 1921
P-0005	Board Kilo Red/Yellow - 20x40	17	R 113	R 20	R 1921
P-0005	Board Kilo Red/Yellow - 20x40	17	R 113	R 20	R 1921
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-	-	0	R 0,0000	R 0,0000	R 0,0000
Invoice Total Amount					R 1639
Discount Total					R 280
VAT Amount					%14
<b>Grand Total</b>					<b>R 1868,46</b>