

# Invoice

Invoice No	I0006
Invoice Date	2018/04/27
Due Date	2018/04/27
Payment	Cash

## Invoice To:

Customer Name	France Makgato
Address	123 Runga Str 0808088766 Pretoria, 2020
Province	Gauteng

## Invoice Account Details

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

Payment Terms  
Cash

Delivery Terms  
No Delivery

Transport Terms  
Door-To-Door

Order Reference  
I0006

Payment Due  
2018/04/27

Salesman  
User

Item	Description	Qty	Unit Price	Discount	Amount
P0001	Chines Braid Door Black - 78"	10	R 340	R 0,0000	R 3400
P0002	Braid Door White - 78"	12	R 340	R 0,0000	R 4080

Invoice Total Amount	R 3400
Discount Total	R 0
VAT Amount	%14
Grand Total	R 3876