

Invoice

Invoice No	I-0002
Invoice Date	2018/01/29
Due Date	2018/01/29
Payment	Instalment

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
Instalment

Delivery Terms
No Delivery

Transport Terms
Door-To-Door

Order Reference
I-0002

Payment Due
2018/01/29

Salesman
User: France

Item	Description	Qty	Discount	Price	Amount
P-0001	Metalic Board Red - 70x80	28	R 200	R 24	R 672
P-0001	Metalic Board Red - 500x500	113	R 1130	R 213	R 24069
P0001	Ithuba White - 66"	1	R 0,0000	R 500	R 500
P002	Grinder Blue/Lime - 99"	2	R 20	R 400	R 800

Invoice Total Amount	R 22939
Discount Total	R 1350
VAT Amount	%14

Grand Total	R 26150,46
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Company Address	Sethmag(Pty) Ltd House 031, Mokomene Mokomene Polokwane 0811, Limpopo
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Phone	0817351894
Email	sethmagpty@gmail.com
Web	www.sethmag.co.za

CIN Tax Ref	24/122/2018 1234567898765
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