

Invoice

Invoice No	I0001
Invoice Date	2018/02/03
Due Date	2018/02/21
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
I0001

Payment Due
2018/02/21

Salesman
User

Item	Description	Qty	Unit Price	Discount	Amount
P0001	Chines Braid Door Black - 78"	4	R 340	R 45	R 1360
P0001	Chines Braid Door Black - 78"	4	R 340	R 45	R 1360
P0001	Chines Braid Door Black - 78"	4	R 340	R 45	R 1360

Invoice Total Amount	R 4080
Discount Total	R 135
VAT Amount	%14
Grand Total	R 4497,3

Company Address	Sethmag(Pty) Ltd House 031, Mokomene Mokomene Polokwane 0811, Limpopo
-----------------	---

Phone	0817351894
Email	sethmagpty@gmail.com
Web	www.sethmag.co.za

CIN	24/122/2018
Tax Ref	1234567898765