

Invoice

Invoice No	I0003
Invoice Date	2018/02/01
Due Date	2018/02/01
Payment	Cash

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
Cash

Delivery Terms
No Delivery

Transport Terms
Door-To-Door

Order Reference
I0003

Payment Due
2018/02/01

Salesman
User: France

Item	Description	Qty	Unit Price	Discount	Amount
P0001	Board White - 30"	4	R 40	R 5	R 160
P0002	Drill Blue - 12"	1	R 400	R 30	R 400
P0003	Metalic Board Brown/Lime - 400x40	4	R 213	R 13	R 852
	-	0	R 0,0000	R 0,0000	R 0,0000
	-	0	R 0,0000	R 0,0000	R 0,0000

Invoice Total Amount	R 1412
Discount Total	R 48
VAT Amount	%14

Grand Total	R 1554,96
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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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