

Invoice

Invoice No	I-0001
Invoice Date	2018/01/27
Due Date	2018/01/27
Payment	Layby

Invoice To
C-0001
France Makgato

Invoice Account Details
1234
1868,46
1745,46

Item	Description	Qty	Discount	Price	Amount
P-0001	Metalic Board Red - 500x500	13	R 1130	R 213	R 2769
Invoice Total Amount					R 1639
Discount Total					R 1130
VAT Amount					%14
Grand Total					R 1868,46