

INVOICE

Invoice # 1030
Invoice Date: May 12, 2017
Due Date:

BILL FROM

Clive Mafika
I Register Companies
47 Central Square, Paulshof
Johannesburg
011 051 3044
063 586 6058

BILL TO

Soul City
281 Jan Smuts Avenue
1st Floor Dunkeld West Centre
Johannesburg
VAT:4640194945
011 340 0360

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Private Company Registration	30	R350	R10 500.00
Sub Total				R10,500.00
Vat				R0.00
Total				R10,500.00

TERMS AND CONDITIONS

Please send proof of payment to payments@iregistercompanies.co.za/info@iregistercompanies.co.za

PLEASE MAKE A PAYMENT TO:

Account Number: 1119442230
Bank: Nedbank
Branch: Florida

Thank you for your business!