

INVOICE

Mzimhle Mosiwe

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Cell : 0735640764

Invoice #	25535799
Product	Suite 1
Amount Due	R 8,550.00

Quantity	Item	Description	Price
5	Suite 1 - Two People	Two people booking	R 7500.00
Sub Total			
Items sub total			R 7,500.00
Payments			
-			R - 0.00
Vat Payment			
14% of the total			R 1,050.00
Final Total			
			R 8,550.00

Payments Made To:

Account Holder: Datuma Guest House

Bank: First National Bank

Account Number: 158968745

Branch Code: 2563

Invoice Reference: 25535799

No. 11 Jacaranda Crescent, Thornton, 7460

Contact Us

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