

INVOICE

Mzimhle Mosiwe

Email : mzimhle@willow-nettica.com

Cell : 0735640764

Invoice #	46782163
Product	Suite 1
Amount Due	R 636.00

Quantity	Item	Description	Price
1	Suite 1 - One Person	On person booked.	R 2400.00
Sub Total			
Items sub total			R 2,400.00
Payments			
- payment has been made.			R - 2,100.00
Vat Payment			
14% of the total			R 336.00
Final Total			
			R 636.00

Payments Made To:

Account Holder: Datuma Guest House

Bank: First National Bank

Account Number: 158968745

Branch Code: 2563

Invoice Reference: 46782163

No. 11 Jacaranda Crescent, Thornton, 7460

Contact Us

tel: 0215342441 / fax: N/A / email: info@datuma.e-manager.co.za