

INVOICE

Donald

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Invoice #	598XDWVCUX
Due Date	October 2, 2013
Amount Due	R 300.00

Quantity	Item	Description	Price
1	Wedding Dress One	Wedding Dress One	R 300
Payments			
Item Total			R 300.00
Vat Payment			R 0.00
Final Total			
			R 300.00

Payments Made To:

Account Holder: N/A
Bank: N/A
Account Number: N/A
Branch Code: N/A

Invoice Reference: 598XDWVCUX

4B Chamberlain Rd, Berea, East London, Eastern Cape

Contact Us

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