

INVOICE

Datuma Guest House

Lwando Ndwandwa

Email : Mr

Cell : 1984-08-01

Invoice # U2RUL4UDW0

Product	Suite 1
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Amount Due R 3,164.00

Quantity	Item	Description	Price
15	Suite 1 - Two People	Daily rate for two people on Suite One	R 3000.00

Sub Total

Items sub total	R 3,000.00
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Payments

2014-11-06 - adfadf R - 256.00

Vat Payment

14% of the total R 420.00

Final Total

R 3,164.00

Payments Made To:

Account Holder: Datuma Guest House

Bank: First National Bank

Account Number: 158968745

Branch Code: 2563

Invoice Reference: U2RUL4UDW0

No. 11 Jacaranda Crescent, Thornton, 7460

Contact Us

tel: 0215896542 / fax: 0215874589 / email: info@datuma.dev