

INVOICE

Purple Pot Designs

. Mzimhle Mosiwe

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Invoice #	1WXR8E950P
Due Date	October 1, 2013
Amount Due	R 200.00

Quantity	Item	Description	Price
1	Product Item Two	Product Item Two Product Item Two Product Item Two Product Item Two Product Item Two	R 200
Payments			
Item Total			R 200.00
Vat Payment			R 0.00
Final Total			
			R 200.00

Payments Made To:

Account Holder: N/A

Bank: N/A

Account Number: N/A

Branch Code: N/A

Invoice Reference: 1WXR8E950P

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

Contact Us

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