

# INVOICE

**Mzimhle Mosiwe**

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Invoice #	N6YGWUTCFH
Due Date	September 25, 2013
Amount Due	R 960.00

Quantity	Item	Description	Price
2	Product Item Two	Product Item Two Product Item Two Product Item Two Product Item Two	R 200
52	Black pants and grey top	we dfwedf	R 20
2	Black pants and grey top	we dfwedf	R 20
<b>Payments</b>			
payment			R - 20.00
Payment			R - 500.00
Item Total			R 1,480.00
Vat Payment			R 0.00
<b>Final Total</b>			
			R 960.00

## Payments Made To:

Account Holder: N/A

Bank: N/A

Account Number: N/A

Branch Code: N/A

**Invoice Reference: N6YGWUTCFH**

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

Contact Us

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