

INVOICE

No. 234, Inkatha Business Place,
Midrand, Johannesburg

Sakile Mosiwe

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Invoice #	UNN7476
Amount Due	R 0.00

Item	Price
1970 Volkswagen, Polo, Polo 1.4 TSI with colour from Monday, March 2, 2015 till Thursday, March 5, 2015 for 3 days	R -1,650.00
Vat (14%)	R -231.00
Sub Total	R -1,881.00
Payments	
Friday, January 30, 2015	R 1,800.00
Friday, January 30, 2015	R 81.00
Final Total	
	R 0.00

Payments Made To:

Account Holder: RentOut (PTY) LTD
Bank: Standard Bank
Account Number: 0705985614
Branch Code: 954125
Reference: UNN7476

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