

INVOICE

No. 234, Inkatha Business Place,
Midrand, Johannesburg

Mzimhle Mosiwe

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Invoice #	UUN6298
Amount Due	R -1,140.00

Item	Price
1970 Volkswagen, Polo, Polo 1.4 Trendline with colour from Monday, February 9, 2015 till Wednesday, February 11, 2015 for 2 days	R -1,000.00
Vat (14%)	R -140.00
Sub Total	R -1,140.00
Payments	
No payments made yet.	
Final Total	
R -1,140.00	

Payments Made To:

Account Holder: RentOut (PTY) LTD
Bank: Standard Bank
Account Number: 0705985614
Branch Code: 954125
Reference: UUN6298

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