



INVOICE

Invoice# INV-01

ZELDUS

Christopher Trade
B Ground Floor, 53 Willie van Schoor Avenue
Tygerforum, JOBJACK
Bellville, Cape Town
South Africa

Bill To:
U.S.A

Invoice Date :

Due Date :

#	Item Description	Qty	Rate	TAX	Amount
1	Brochure Design	2	100.00	24.00 12	200.00
Sub Total					200.00
TAX (12%)					24.00
TOTAL					\$224.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.