



INVOICE

Inv # INV-00002

From:

Derek Human

724 Silvershower Avenue
Johannesburg
Gauteng

1735

Invoice To:

**Carmatec It
Solutions Pvt
Ltd**

Agara
Sarjapura Road
Bangalore
Karnataka
India
560102

Invoiced Date	Terms	Due Date	PO #
2015-02-18	5 Days Net	2015-02-23	Po23423

Item	Description	Qty	Unit Price	Disc %	Amount
Lux	Lux Description	1	10.00	0%	10.00

Subtotal **ZAR 10.00**

ZAR 1.00

GST(@10.00%)

SY(@5.00%)

ZAR 0.50

VT(@10.00%)

ZAR 1.05

Total **ZAR 12.65**

Payments ZAR 0.00

Balance Due **ZAR 12.65**

Customer Note

eer treter

Thank you for your business

Terms and Conditions

er tertr