

# INVOICE



Inv # INV-00007  
PO # Po23423  
Invoice Date 2015-02-20  
Due Date 2015-02-25

Invoice To:  
**Carmatec It Solutions Pvt Ltd**  
Agara  
Sarjapura Road  
Bangalore  
Karnataka  
India  
560102

**Derek Human**  
724 Silvershower Avenue  
Johannesburg  
Gauteng  
1735

Item	Description	Qty	Unit Price	Disc %	Amount
Lux	Lux Description	1	10.00	0%	10.00
SubTotal					ZAR 10.00
GST(@10.00%)					ZAR 1.00
SY(@5.00%)					ZAR 0.50
VT(@10.00%)					ZAR 1.15
Total					<b>ZAR 12.65</b>
Payment					ZAR 0.00
Balance Due					<b>ZAR 12.65</b>

Customer Note  
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Thank you for your business

Terms and Conditions  
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