



# INVOICE

Inv # INV-00008

**From:**

**Derek Human**

724 Silvershower Avenue  
Johannesburg  
Gauteng  
1735

**Invoice To:**

**Derek USD**

Invoice Date	Terms	Due Date	PO #
2015-02-24	Venugopal Special Term	2015-02-28	

Item	Description	Qty	Rate	Disc %	Amount
Drive Train	Rear wheel axcle unit	1	100.00	50%	50.00
<b>SubTotal</b>					<b>USD 50.00</b>
SY(@5.00%)					USD 2.50
<b>Total</b>					<b>USD 52.50</b>
Payment					USD 0.00
<b>Balance Due</b>					<b>USD 52.50</b>

**Customer Note**

**Thank you for your business**

**Terms and Conditions**