

# INVOICE

Inv # INV-00001  
PO #  
Invoice Date 2015-03-12  
Due Date 2015-03-16



## Invoice To:

**Lynette Human**

## Kiewiets Beauty

724 Silvershower Ave  
Little Falls  
Gauteng  
South Africa  
1735

Service	Description	Qty	Rate	Disc %	Amount
Brow & Lash Tint		1	100.00	0%	100.00
Brow Shape		1	60.00	0%	60.00
Face wax (sides)		1	50.00	0%	50.00
Lip & Chin wax		1	70.00	0%	70.00
Nose/ Ear wax		1	40.00	0%	40.00
			<b>SubTotal</b>		<b>ZAR 320.00</b>
			<b>Total</b>		<b>ZAR 320.00</b>
			Payment		ZAR 0.00
			<b>Balance Due</b>		<b>ZAR 320.00</b>

## Customer Note

Thank You for your support! Bank Details: Acc: A Human FNB 62022089082 Cheque account Branch: 251141

**Thank you for your business**

## Terms and Conditions