



# INVOICE

Inv # INV-00005

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 #
2015-02-19	5 Days Net	2015-02-24	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 12.55**

Payments ZAR 0.00

**Balance Due** **ZAR 12.55**

## Customer Note

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**Thank you for your business**

## Terms and Conditions

enter