



# INVOICE

Inv # INV-00002

**From:**

**Kiewiets Beauty**

724 Silvershower Ave  
Little Falls  
Gauteng  
South Africa  
1735

**Invoice To:**

**Linda Milligan**

Invoice Date	Terms	Due Date	PO #
2015-03-12	Cash	2015-03-16	

Service	Description	Qty	Rate	Disc %	Amount
Bikini - Hollywood		1	150.00	0%	150.00
Foot File - Maxi		1	50.00	0%	50.00
RegimA Deep Cleansing Facial		1	300.00	0%	300.00
SubTotal					ZAR 500.00
Total					ZAR 500.00
Payment					ZAR 0.00
Balance Due					ZAR 500.00

**Customer Note**

Bank Details: Acc: A Human FNB 62022089082 Cheque account Branch: 251141

**Thank you for your business**

**Terms and Conditions**