



INVOICE

Inv # INV-00009

From:

Derek Human

724 Silvershower Avenue

Johannesburg

Gauteng

1735

Invoice To:

Derek USD

Invoice Date

2015-03-12

Terms

term 1

Due Date

2015-03-17

PO #

Item	Description	Qty	Rate	Disc %	Amount
Drive Train	Rear wheel axcle unit	1	1,000.00	0%	1,000.00
SubTotal					USD 1,000.00
GST(@10.00%)					USD 100.00
SY(@5.00%)					USD 50.00
VT(@10.00%)					USD 115.00
Total					USD 1,265.00
Payment					USD 0.00
Balance Due					USD 1,265.00

Customer Note

Thank you for your business

Terms and Conditions