



# INVOICE

Inv # INV-00006

**From:**

**Derek Human**

724 Silvershower Avenue  
Johannesburg  
Gauteng  
1735

**Invoice To:**

**Carmatec It  
Solutions Pvt Ltd**

Agara  
Sarjapura Road  
Bangalore  
Karnataka  
India  
560102

| Invoice Date | Terms  | Due Date   | PO #    |
|--------------|--------|------------|---------|
| 2015-02-03   | term 1 | 2015-02-08 | Po23423 |

| Item               | Description     | Qty | Rate  | Disc % | Amount           |
|--------------------|-----------------|-----|-------|--------|------------------|
| Lux                | Lux Description | 1   | 10.00 | 0%     | 10.00            |
| <b>SubTotal</b>    |                 |     |       |        | <b>ZAR 10.00</b> |
| GST(@10.00%)       |                 |     |       |        | ZAR 1.00         |
| SY(@5.00%)         |                 |     |       |        | ZAR 0.50         |
| VT(@10.00%)        |                 |     |       |        | ZAR 1.15         |
| <b>Total</b>       |                 |     |       |        | <b>ZAR 12.55</b> |
| Payment            |                 |     |       |        | ZAR 0.00         |
| <b>Balance Due</b> |                 |     |       |        | <b>ZAR 12.55</b> |

**Customer Note**

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**Thank you for your business**

**Terms and Conditions**

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