



ALTRENT

# INVOICE

# INV-0001

Date: Jun 15, 2021

Payment Terms: Paid cash or via EFT

**AltRent**

1323 Hammilton Street  
Hatfield, Pretoria

**Balance Due: ZAR 660.00**

Bill To:

**test**

Item	Quantity	Rate	Amount
Ice castle	1	ZAR 600.00	ZAR 600.00
Electricity	15	ZAR 4.00	ZAR 60.00
Water	0	ZAR 5.00	ZAR 0.00
Solar power	0	ZAR 15.00	ZAR 0.00

Total: ZAR 660.00

Notes:

Thank you for being a great tenant and taking care of my unit

Terms:

If you have chosen to pay via EFT please submit a proof of payment