



easy invoice

INVOICE

ECO - FREIGHT PTY LTD

Mhlakuvane ST 67
H300, Mbabane
Swaziland

Icon Construction PTY LTD

Mancishane St 456
H100, Manzini
Swaziland

Invoice Number: 2021.0001

Invoice Date: 30.08.2021

Products	Quantity	Price	Total
Air Freight	2	SZL 33.87	SZL 67.74
In-land Freight	4	SZL 10.45	SZL 41.80

Subtotal: SZL 109.54

vat 21%: SZL 8.78

vat 6%: SZL 4.06

Total: SZL 122.38

Kindly pay your invoice within 15 days.