



# TAX INVOICE

PO Box 2321

Phone 010 500 2383

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Email [stef@extendocord.com](mailto:stef@extendocord.com)

Our VAT No. 200000

Date 09/18/2016

Tax Invoice No. 3

Charge To

JHB

Delivered To

JHB  
jhs SA

Customer's Reference	Sales Person	Your VAT no.	Date of Sale	Due Date
	Sales Person		09/18/2016	09/19/2016

*Payment Terms: Cash Only*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
EOC1-RW	EOC1 - Round Black	15	ea.	36.00		540.00
Sub-total						540.00
VAT (14%)						75.60
<b>TOTAL TAX INVOICE</b>						<b>615.60</b>

*Please quote Tax Invoice no. when paying. All amounts stated in - ZAR*

*Bank: N/A, Bank Account: N/A*