

Credit Note

SACreditnote

To

Address

Ace Corporate ZA
28 Nevada Blvd
Laughlin
NV
94301
South Africa

Buyer VAT ID

4012345679

Attn/Ref

Mary Anne Krzeminski

Ship To

South Africa
1 Lane Road
Cape Town
8004
South Africa

From

Invoice From

South Africa Supplier
3014
88 Coupa Street
Durban
4000
South Africa

Supplier VAT ID

4012345679

Invoice Details

Credit Note Number

SACreditnote

Credit Note Date

11 August 2017

Payment Terms

Payment Due Date

Currency

ZAR

PO Number

2992

Contract Number

Original Date of Supply

11 August 2017

Original Invoice Number

SA-1

Original Invoice Date

13 November 2017

Credit Reason

Credit for Invoice SA-1

Early Payment Discount

EPP

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Unit Price	Total VAT	VAT Rate	Rate Type	Exemption Reason	Total
1	1	TEST ITEM 1	41U3196	IT	1	Each	R-100,00	R-14,00	14,0%	VAT	Tax	R-100,00

Taxes

Tax Summary

VAT (14,0%)

R-14,00

Total VAT

R-14,00

Totals

Taxable Amount

R-100,00

Shipping

R0,00

Handling

R0,00

Misc

R0,00

Net Total

R-100,00

Total VAT

R-14,00

Gross Total

R-114,00

Bank Account

Chase

Bank Account No.

123478

Branch Number

55577788