

Credit Note

SACreditnonPO

To

Address

Ace Corporate ZA
28 Nevada Blvd
Laughlin
NV
94301
South Africa

Buyer VAT ID

4012345679

Attn/Ref

None

Ship To

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

SACreditnonPO

Credit Note Date

11 August 2017

Payment Terms**Payment Due Date****Currency**

ZAR

PO Number**Contract Number**

1088

Original Date of Supply

11 August 2017

Original Invoice Number

SA-1

Original Invoice Date

11 December 2017

Credit Reason

Credit for Invoice SAPOinvoice

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	None	Supplied Things			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