

# Invoice

## SAmultiline

<b>To</b>	
<b>Address</b>	<b>Ship To</b>
Ace Corporate ZA 28 Nevada Blvd Laughlin NV 94301 South Africa	South Africa 1 Lane Road Cape Town 8004 South Africa
<b>Buyer VAT ID</b>	<b>Supplier VAT ID</b>
4012345679	4012345679
<b>Attn/Ref</b>	
Mary Anne Krzeminski	

<b>From</b>	
<b>Invoice From</b>	
South Africa Supplier 3014 88 Coupa Street Durban 4000 South Africa	
<b>Supplier VAT ID</b>	
4012345679	

### Invoice Details

<b>Invoice Number</b> SAmultiline	<b>Invoice Date</b> 13 November 2017	<b>Payment Terms</b>	<b>Payment Due Date</b>
<b>Currency</b> ZAR	<b>PO Number</b> 3047	<b>Contract Number</b>	<b>Date of Supply</b> 13 November 2017
<b>Early Payment Discount</b> EPP			

Item	PO Line	Description	Supplier part number	Commodity	Quantity	Units	Unit Price	Total VAT	VAT Rate	Rate Type	Total
1	1	test item 3		Office	1	Each	R100,00	R14,00	14,0%	VAT	R100,00
2	1	test item 1		Office	1	Each	R100,00	R14,00	14,0%	VAT	R100,00
3	2	test item 4		Office	1	Each	R25,00	R3,50	14,0%	VAT	R25,00

### Taxes

<b>Tax Summary</b>	
VAT (14,0%)	R31,50
<b>Total VAT</b>	<b>R31,50</b>

### Totals

Taxable Amount	R225,00
Shipping	R0,00
Handling	R0,00
Misc	R0,00
<b>Net Total</b>	<b>R225,00</b>
<b>Total VAT</b>	<b>R31,50</b>
<b>Gross Total</b>	<b>R256,50</b>

<b>Bank Account</b> Chase	<b>Bank Account No.</b> 123478	<b>Branch Number</b> 55577788
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Tax invoice