

Invoice

SAcustomfields

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

From	
Invoice From	
South Africa Supplier 3014 88 Coupa Street Durban 4000 South Africa	
Supplier VAT ID	
4012345679	

Invoice Details

Invoice Number SAcustomfields	Invoice Date 13 November 2017	Payment Terms Net 30	Payment Due Date 13 December 2017
Currency ZAR	PO Number 3046	Contract Number	Date of Supply 13 November 2017
Discount Amount 2.28			
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	Supplied things	41U3196	Office	1	Each	R100,00	R14,00	14,0%	VAT	Tax	R100,00

Taxes

Tax Summary	
VAT (14,0%)	R14,00
Total VAT	R14,00

Totals

Taxable Amount	R100,00
Shipping	R0,00
Handling	R0,00
Misc	R0,00
Net Total	R100,00
Total VAT	R14,00
Gross Total	R114,00

Bank Account
Chase

Bank Account No.
123478

Branch Number
55577788

Tax invoice