# INVOICE

**INVOICE TO**

| A/C No. | INVOICE No. | INVOICE DATE | DATE OF SUPPLY | DELIVERY METHOD | YOUR REF. | TRANSACTION TYPE | OUR REF. | SOLD BY |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| CODE | DESCRIPTION | UNIT | QTY. | PRICE | | NETT AMOUNT | VAT CODE |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

**DELIVER TO**

| CODE | GOODS | VAT RATE | VAT AMOUNT |
|---|---|---|---|
| | | | |

| | |
|---|---|
| TOTAL GOODS | |
| VAT | |
| AMOUNT DUE | |

**SPECIAL INSTRUCTIONS**

SIM 0026 ©

543876001

CS543876/001 (PROOF 1) Front Part 1 Blue (Customer O/No. 939142)