

KLAWERVLEI STUD (PTY) LTD

PO Box 266 Bonnievale 6730

Phone: 023-616-2980

Fax: 023-616-2548

Cell: 082-880-7943

Mr. CJ Davis
57 Bellevue Road
Durban
4001

VAT / Tax Invoice No. 5 358

VAT Reg. 4210214419

Account No. 1

Invoice Date. 2017/06/08

Owner VAT Reg. n/a

Opening Balance: 55 138.98

100% JENNA THE PINK

2014/04/02	Deworm - 2/3 Pegasol - Foal	58.78	*
2014/04/08	Vacc - Pneumabort-K - Mare	145.90	*
2014/04/30	Boarding Fee - Mare	3 240.00	*
2014/04/30	Boarding Fee - Foal	750.00	*
2014/04/30	Piro Rx - 2x - Mare	35.00	*
2014/04/30	Piro Rx - Foal - 2x	23.30	*
2014/04/30	Farrier-Transport and labour	50.00	*
2014/04/30	Farrier - Trim - Mare	125.00	*
2014/04/30	Farrier - Trim - Foal	125.00	*
2017/06/08	VAT on items marked *	637.42	
2017/06/08	Total for JENNA THE PINK 100%	5 190.40	

100% JENNA THE PINK 12

2014/04/07	Deworm - Equest	225.00	*
2014/04/30	Farrier - Trim	125.00	*
2014/04/30	Boarding Fee	3 240.00	*
2014/04/30	Piro Rx - 2x	35.00	*
2014/04/30	Farrier-Transport and labour	50.00	*
2017/06/08	VAT on items marked *	514.50	
2017/06/08	Total for JENNA THE PINK 12 100%	4 189.50	

100% NIGHT BEAUTY

2014/04/02	Deworm - 2/3 Pegaforte - Foal	66.44	*
2014/04/04	Vacc - 30 ml Enterisol Ileitis - Foal	121.00	*
2014/04/30	Farrier - Trim - Foal	125.00	*
2014/04/30	Farrier - 1/2 set clips,alumites,equiox	456.00	*
2014/04/30	Farrier-Transport and labour	50.00	*
2014/04/30	Piro Rx - 2x - Mare	35.00	*
2014/04/30	Boarding Fee - Mare	3 240.00	*
2014/04/30	Boarding Fee - Foal	750.00	*
2014/04/30	Piro Rx - Foal - 2x	23.30	*
2017/06/08	VAT on items marked *	681.34	
2017/06/08	Total for NIGHT BEAUTY 100%	5 548.08	

100% NIGHT BEAUTY 12

2014/04/07	Deworm - Equest	225.00	*
2014/04/30	Farrier - Trim	125.00	*
2014/04/30	Farrier-Transport and labour	50.00	*
2014/04/30	Piro Rx - 2x	35.00	*
2014/04/30	Boarding Fee	3 240.00	*
2017/06/08	VAT on items marked *	514.50	
2017/06/08	Total for NIGHT BEAUTY 12 100%	4 189.50	

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Total Vatable Excluding VAT	16 769.72
VAT on Total Vatable	2 347.76
Total Vatable Including VAT	19 117.48
Total Non-Vatable	0.00
Grand Total	19 117.48
Closing Balance:	74 256.46

Ninety	Sixty	Thirty	Current	Total
18 036.34	17 985.15	19 117.48	19 117.48	74 256.46

Banking Details: First National Bank, Branch Code 200413, Acc No 62069851791