

INVOICE

TO
Growthpoint

FROM
Evolution Software
68 Main Road
Scarborough
Cape Town
7975

Invoice Number:
I100

Invoice Date:
9/8/2016

Account Number:

VT990077

Reference:
test

Description	Quantity	Unit Price	Discount %	Amount ZAR
GEN001 - General Item	1.00	800.00		800.00

Due Date: 9/14/2016 Payment Details
Bank: Bank Name (e. g. Nedbank)
Account Number:
Branch:
Branch Code:
Swift Code:

Total Amount ZAR	800.00
Total Payments	-800.00
Amount Due ZAR	0.00