

TAX INVOICE

NUMBER: INV0001384
REFERENCE:
DATE: 20/06/2025
DUE DATE: 30/06/2025
SALES REP:
OVERALL DISCOUNT %: 0,00%
PAGE: 1/1

FROM
NICKISYS (PTY) LTD

VAT NO: 4520265689

POSTAL ADDRESS:	PHYSICAL ADDRESS:
Unit 10 The Network	Unit 10 The Network
Cactus street	Cactus Street
Fairview	Fairview
Port Elizabeth	Port Elizabeth
6001	6001

TO
JOHANNES STEPHANUS GOUWS

CUSTOMER VAT NO:	PHYSICAL ADDRESS:
POSTAL ADDRESS:	10 The Network
	Cactus Street
	Fairview
	6001

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Rental- Unit 10 The Network Increase of 6.5% applied from 1 May 2025.		R8,806.21	0,00%	15,00%	R8,806.21	R10,127.14

Total Discount:	R0.00
Total Exclusive:	R8,806.21
Total VAT:	R1,320.93
Sub Total:	R10,127.14

Grand Total: R10,127.14

BALANCE DUE
R10,127.14