

# TAX INVOICE

NUMBER: INV0001198  
REFERENCE:  
DATE: 20/09/2021  
DUE DATE: 01/10/2021  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1

FROM  
**NICKISYS (PTY) LTD**

VAT NO: 4520265689

**POSTAL ADDRESS:**

Unit 10 The Network  
Cactus street  
Fairview  
Port Elizabeth  
6001

**PHYSICAL ADDRESS:**

Unit 10 The Network  
Cactus Street  
Fairview  
Port Elizabeth  
6001

TO  
**JOHANNES STEPHANUS GOUWS**

CUSTOMER VAT NO:

**POSTAL ADDRESS:**

10 The Network  
Cactus Street  
Fairview  
  
6001

**PHYSICAL ADDRESS:**

| Description    | Quantity | Excl. Price | Disc % | VAT %  | Excl. Total | Incl. Total       |
|----------------|----------|-------------|--------|--------|-------------|-------------------|
| Monthly Rental |          | R 7,500.00  | 0.00%  | 15.00% | R 7,500.00  | <b>R 8,625.00</b> |

Total Discount: R 0.00  
Total Exclusive: R 7,500.00  
Total VAT: R 1,125.00  
Sub Total: R 8,625.00

Grand Total: R 8,625.00

**BALANCE DUE**  
**R 8,625.00**