

# TAX INVOICE

NUMBER: INV0001274  
REFERENCE:  
DATE: 20/01/2023  
DUE DATE: 01/02/2023  
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 7,875.00  | 0.00%  | 15.00% | R 7,875.00  | <b>R 9,056.25</b> |
| Rent charged in advance.(this invoice is rent for next month). |          |             |        |        |             |                   |
| Rental increase of 5% applied from 01.05.2022                  |          |             |        |        |             |                   |

Total Discount: R 0.00  
Total Exclusive: R 7,875.00  
Total VAT: R 1,181.25  
Sub Total: R 9,056.25

Grand Total: R 9,056.25

BALANCE DUE

**R 9,056.25**