

TAX INVOICE

NUMBER: INV0001319
REFERENCE: UTILITIES DECEMBER
DATE: 15/01/2024
DUE DATE: 31/01/2024
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
Water Availability & Usage		R344.83	0,00%	15,00%	R344.83	R396.55

Total Discount: R0.00
Total Exclusive: R344.83
Total VAT: R51.72
Sub Total: R396.55

Grand Total: R396.55

BALANCE DUE
R396.55