

TAX INVOICE

NUMBER: INV0001247
REFERENCE:
DATE: 20/07/2022
DUE DATE: 01/08/2022
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	R 9,056.25
<i>Rent charged in advance.(this invoice is rent for next month).</i>						
<i>Rental increase of 5% applied from 01.05.2022</i>						

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