

# RECURRING INVOICE

Invoice: #INV2020-001003



**UNPAID (DUE)**

**U-Data (WEEM Solutions)**

Dickswell Centre , Pinetown , Durban

**Invoice to:**

U-Data

**ATTN:** Siyabonga Mzimela

Osindisweni Hospital Verulam KwaZulu Natal South Africa -  
4310

**Phone:** 0767910294

**Email:** swelihlental1@gmail.com

**Delivery/Ship to:**

Siyabonga Mzimela Osindisweni Hospital Verulam KwaZulu  
Natal - 4310

Invoice date :	15-05-2020
Due date :	13-05-2020
Sale agent :	Michelle Chiza
Invoice total :	150.00 R
Total paid :	0.00 R
Amount due :	150.00 R

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
10GB + 10GB Telkom	1	150.00 R	0.00 %	0.00 R	0.00 %	0.00 R	150.00 R

Total tax (+) :	0.00 R
Sub total :	150.00 R
Total discount (-) :	0.00 R
Grand total :	150.00 R
Total paid :	0.00 R
Amount due :	150.00 R

*Recurring period : **1 month(s)***

*Payment method : No payment yet*

**Admin notes**

When making payments please use your full name as the reference.

**Terms & Conditions**

For usage information go to : <https://weem.solutions/clientzone.html> The service will be subject to: Provisions of the Electronic Communications Act No 36 of 2005 ("the ECA").