

# RECURRING INVOICE

Invoice: #INV2020-001005



**U-Data (WEEM Solutions)**

Dickswell Centre , Pinetown , Durban

**PAID**

**Invoice to:**

**ATTN:** Sibusiso Blessing Nxele  
BB1190 Cetswayo Mlazi South Africa

**Phone:**

**Email:** Sibusiso.b.nxele@gmail.com

**Delivery/Ship to:**

BB1190 Cetswayo Mlazi South Africa

Invoice date :	25-05-2020
Due date :	01-06-2020
Sale agent :	Michelle Chiza
Invoice total :	255.00 R
Total paid :	0.00 R
Amount due :	255.00 R

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
20GB + 20GB Telkom	1	255.00 R	0 %	0.00 R	0 %	0.00 R	255.00 R

Total tax (+) :	0.00 R
Sub total :	255.00 R
Total discount (-) :	0.00 R
Grand total :	255.00 R
Total paid :	0.00 R
Amount due :	255.00 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").