

INVOICE

Invoice: #INV2020-001006



UNPAID (DUE)

U-Data (WEEM Solutions)

Dickswell Centre , Pinetown , Durban

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 :	15-05-2020
Due date :	15-05-2020
Sale agent :	Michelle Chiza
Invoice total :	100.50 R
Total paid :	0.00 R
Credits used :	0.00 R
Amount due :	100.50 R

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
10GB + 10GB Telkom	1	150.00 R	0.00 %	0.00 R	33.00 %	49.50 R	100.50 R

Total tax (+) :	0.00 R
Sub total :	150.00 R
Total discount (-) :	49.50 R
Grand total :	100.50 R
Total paid :	0.00 R
Credits used :	0.00 R
Amount due :	100.50 R

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").