

INVOICE

Invoice: #INV1008



UNPAID (DUE)

U-Data (WEEM Solutions)

Dickswell Centre , Pinetown , Durban

Invoice to:

ATTN: DUDZAI MUKWIDZWA
J232 IMPISI STREET ESIKHAWINI KWAZULU NATAL
South Africa - 3887
Phone: 0670371018
Email: liliesam6@gmail.com

Invoice date :	28-05-2020
Due date :	01-06-2020
Sale agent :	Sam Taderera
Invoice total :	150.00 R
Total paid :	0.00 R
Credits used :	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
Credits used :	0.00 R
Amount due :	150.00 R

Payment method : No payment yet

Admin notes

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

Terms & Conditions

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