

RECURRING INVOICE

Invoice: #INV2020-001002



UNPAID (DUE)

U-Data (WEEM Solutions)

Dickswell Centre , Pinetown , Durban

Invoice to:

ATTN: michelle chiza

117 crompton street Pinetown South Africa

Phone: 0607570463

Email: chiza.tadiwanashe@gmail.com

Delivery/Ship to:

michelle chiza 117 crompton street pinetown

Invoice date :	13-05-2020
Due date :	29-11-2020
Sale agent :	Michelle Chiza
Invoice total :	150.00 \$
Total paid :	0.00 \$
Amount due :	150.00 \$

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
10GB + 10GB Telkom	1	150.00 \$	0 %	0.00 \$	0 %	0.00 \$	150.00 \$

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

*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").