

# TAX INVOICE

GJ Kloppers

**Invoice Date**  
2 Mar 2022

**Invoice Number**  
INV-2806

**Reference**  
QU-3316

**VAT Number**  
4510288253

ZMR Multi Projects (Pty)  
Ltd t/a Procor Paving  
78 Impala Avenue  
REEBOK WESTERN  
CAPE 6503  
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
Groundworks and installation of L11 Natural Terraforce retaining blocks as per detail	56.50	889.30	15%	50,245.45
Additional retaining blocks	1.72	889.30	15%	1,529.60
			Subtotal	51,775.05
			TOTAL VAT	7,766.26
			<b>TOTAL ZAR</b>	<b>59,541.31</b>
			Less Amount Paid	40,000.00
			<b>AMOUNT DUE ZAR</b>	<b>19,541.31</b>

## Due Date: 2 Mar 2022

Banking details:  
First National Bank  
Cheque Account  
Account no: 625 374 913 84  
Branch: 210314

Please use the invoice number as reference.

### Terms:

1. 60% Deposit required, final payment within 7 days on completion of work.
2. 1 Year guarantee on workmanship.

Contact us on +27 82 945 7936 or [procorpaving@gmail.com](mailto:procorpaving@gmail.com) for any enquiries.