Invoice

From:
Trinity Web Builders
59 Clarke Street,
Rynfield, Benoni 1509
+27788741227

Invoice Number	INV-0053
Invoice Date	25 August 2023
Total Due	**R400.00**

To:
Chiief (Pty) Ltd
18 Simon Street, Rynfield, Benoni, 1501
+27 11 425-0720
Company Vat Reg: 4850316532
https://chiief.co.za/
keri@chiief.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Office Chairs	R200.00	0.00%	R400.00

Sub Total	R400.00
Tax	R0.00
Total Due	**R400.00**

Paid

Payment Method: Bank Transfer
Bank: FNB
Account Holder: Trinity Web Builders
Account Number: 62917808183
Branch: 250655

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.