

**Olympus Stream**

47 Neptune Street

Olympus

Pretoria East

0083

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Fax: 086 602 6298

E-mail: info@olympusstream.co.za

**Invoice Address**

MARCH - DECEMBER 2012

**TAX INVOICE:**

Page No.:

**Invoice Date:****Account No.:**

Your Reference:

Your Tax Reference:

Due Date:

**IN000209**

1

**2012/01/09****000001**

Sample

2012/01/09

**Delivery Address**

Code	Description	Qty	Price	Disc%	Exclusive	Tax%	Tax	Inclusive
WED11	Wedding Nr of Guests	100	230.00		23000.00		0.00	23000.00
0.	Venue fee	1	6000.00		6000.00		0.00	6000.00
0.	White or Black chair covers	100	0.00		0.00		0.00	0.00
0.	White or black material napkins	1	0.00		0.00		0.00	0.00
0.	Under plates (silver or gold)	1	0.00		0.00		0.00	0.00
0.	Ice buckets	12	0.00		0.00		0.00	0.00
0.	Cutlery & Crockery	1	0.00		0.00		0.00	0.00
0.	Standard range table runners	12	0.00		0.00		0.00	0.00
0.	Standard range chair sashes	100	0.00		0.00		0.00	0.00
0.	Sound system	1	0.00		0.00		0.00	0.00
0.	Function Coordinator	1	0.00		0.00		0.00	0.00
0.	Waiters x 4	4	0.00		0.00		0.00	0.00
0.	Cash bar & barman	1	0.00		0.00		0.00	0.00
0.	Chapel	1	0.00		0.00		0.00	0.00
0.	Chapel chairs & covers	1	0.00		0.00		0.00	0.00
0.	Registry table & table cloth	1	0.00		0.00		0.00	0.00
0.	Podium	1	0.00		0.00		0.00	0.00
0.	Wooden arch & confetti stands	1	0.00		0.00		0.00	0.00
0.	* Minimum numbers may apply	1	0.00		0.00		0.00	0.00

<b>Total</b>	<b>29000.00</b>	<b>0.00</b>	<b>29000.00</b>
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Salesperson: Unallocated

Company Reg. No.: 2001/004929/07

Tax Reg. No.: 470-024-8240

**Invoice Accepted:**

Name: -----

Date: -----

Signature: -----

Printed/Reprinted:

2012/01/12 04:39:32 PM