

only for reference

VAT INVOICE (发票抬头必须标注)
(To be placed on supplier letter paper 使用供应商信头纸)

Company Name:	XXXXXXXX (PTY) LTD	销售方 相关 信息	(开票日期)	Date: DD/ MM/YYYY
Registration Number	202X/828XX/0X		(发票号码)	Invoice No:XXXXXXXX
VAT Number :	443032XXXX			
Address:	XXXXXXXXXXXXXXXXXX			
Tel:	+27XXXXXXXX			
E-mail:	XXXXXXXXXXXXXXXXXX			
Account Name:	XXXXXXXX (PTY) LTD	销售方 银行 信息		
Account Number:	07108XXXX			
Bank Name:	XXXXXXXX			
Bank Branch:	XXXXXXXX			
Branch Address:	XXXXXXXXXXXXXXXXXX			

BILL TO

Company Name:	CNWE ENERGY (PTY) LTD	购买方 相关 信息	(购买方公司名称)
VAT Number :	4430323735		(购买方增值税号)
Address:	2 Maude Street, The Forum, Sandton, 2196		(购买方公司地址)
Tel:	+27798926164		(购买方公司电话)
E-mail:	zhangzhanpeng@nwepdi.com		(购买方公司邮箱)

DESCRIPTION	QTY	AMOUNT(ZAR)	TOTAL(ZAR)
Full and proper description of the goods and/or services; (业务内容具体真实，不使用模糊描述)	2	500,000.00	1,000,000.00
Remarks / Payment Instructions:		SUBTOTAL	1,000,000.00
		NET-AMOUNT	1,000,000.00
		VAT-RATE (ZAR)	15.00%
		VAT-AMOUNT (ZAR)	150,000.00
		TOTAL AMOUNT (ZAR)	1,150,000.00