

BILL TO
ascasca3213123!!

sdfsdf123213!!
sdfsdf123123123!!
test@email.noone

INVOICE DETAILS

Status: INVOICED
Due Date: 2026-03-27
JC #: 636

Drilling: 70m x R1 000,00 = R70 000,00

Casing: 1356888m x R1 000,00 = R1 356 888 000,00

Description	Qty	Unit Price (R)	Total (R)
Drilling (70m)	1	R 70 000,00	R 70 000,00
Casing (1356888m)	1	R 1 356 888 000,00	R 1 356 888 000,00
pump	1	R 123,00	R 123,00
cables	1	R 235,55	R 235,55
fuel	1	R 123,00	R 123,00
travel	1	R 542,00	R 542,00

Subtotal (excl. VAT) R 1 356 959 023,55

VAT (15%) R 203 543 853,53

TOTAL R 1 560 502 877,08

Payments Received R 1,00

BALANCE DUE R 1 560 502 876,08

PAYMENTS RECEIVED

Date	Method	By	Amount (R)
2026-03-27	EFT	DEV	R 1,00

Notes:
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