BRIKA
HOLLOWCORE SUSPENDED FLOOR SLABS
Conditions Apply (see website) .E.&O.E.

Payment Receipt
www.brika.co.za

Receipt Number : 147

Date Of Receipt : 28-06-2015

Payment of R 100,000.00 received.

Processed by :

Total of invoice is : R 292415 (including VAT)
Invoice number is : 000045

New amount owing is : R 190000 (including VAT)

Client Details :

Client Name : sid test3
Client Email : sid.ameen@gmail.com
Client Telephone : 0221
Branch : Newcastle
Address : 23
Cust VAT No. : 125544

Note: This Receipt is only Valid If stamped and signed by an Authorised Staff Member of Brika South Africa.

Signature