

Tax Invoice

**KYRAGENIX (PTY) LTD T/A
SECURE IT SECURITY
SOLUTIONS**

Unit 8 Sasko Complex
2 Rautenbach Road
Grahamstown
6139
VAT No:482 028 8977
Reg No:2019/448085/07
Chris Revithis : 082 907 6773
Boris Mohr: 072 477 5350
Email :
secureit@insightnet.co.za

Date: 09-16-2020
Invoice No.: IN214

Vassi Construction

Qty	Description	Unit Price	Total
1	Balance on job Q73, Final payment	R7 345.00	R7 345.00

Subtotal R7 345.00
VAT R1 101.75
Total R8 446.75
Balance Due R8 446.75

All Work and supplied parts guaranteed for one year from invoice date.

Banking Details:
First National Bank
Kyragenix (PTY) Ltd T/A Secure It
Account No:628 3324 5401
Branch Code:210 717

Thank you for your business.

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