ALL4YOU AUCTIONEERS

Professional Auction Services

admin@all4youauctions.co.za | +27 11 123 4567 www.all4youauctions.co.za | VAT Reg: 4123456789

SELLER INVOICE

Invoice Details

Invoice Number: SELL-TEST-1755107064290

Invoice Date: 2025/08/13

Due Date: 2025/08/27

Pay To

testseller@example.com

Auction: Monthly Antique & Collectibles

Auction

PENDING

Lot #	Description	Winning Bid	Commission	You Receive
001	Vintage Oak Dining Table	R15 000	R1 500	R13 500
004	Persian Rug - Hand Woven	R12 000	R1 200	R10 800

TOTAL: R24 300

Payment Information

Bank Transfer Details:

Bank Name: First National Bank (FNB)

Account Name: ALL4YOU AUCTIONEERS (PTY) LTD

Account Number: 123456789

Branch Code: 250655 (Johannesburg Central) Account Type: Business Current Account Reference: SELL-TEST-1755107064290

& b IMPORTANT: Use "SELL-TEST-1755107064290" as payment reference

Payment Terms:

Payment is due within 14 days of invoice date			

Email proof of payment to admin@all4youauctions.co.za				

• Include invoice number in payment reference	

Seller payment processed after buyer payment and item collection			

Late payments may incur additional charges			

• Questions? Contact us at +27 11 123 4567				
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