|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | INVOICE | | | | | |
| {sName} |  | | **INVOICE NO** | | | | | **DATE** | | | |
| {sRegNo} |  | | {invNo} | | | | | | | {date} | |
| {sAddressNum} |  | | **CUSTOMER ACC. NO.** | | | | | | | **TERMS** | |
| {sStreet} |  | | {custAccNo} | | | | | | | {terms} | |
| {sCity} |  | |  | | | | |  | | | |
|  | | | | | | | | | | | |
| **BILL TO:** |  | | **CONTACT** | | | | | | | | |
| {rName} |  | | {cName} | | | | | | | | |
| {rAddressNum}{rStreet} |  | | {cNum} | | | | | | | | |
| {rCity} |  | | {cEmail} | | | | | | | | |
| {rCountry} |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
| **DESCRIPTION:** | | | | | **AMOUNT** | | | | | | |
| Service Specification | | Item | | | | | Quantity | | Unit Price | | Currency: ZAR |
| {pDescription} | | {pCode} | | | | | {pQuan} | | {pPrice} | | R{pTotal} |
| {ordering} | |  | | | | |  | |  | |  |
| Invoice Number: {invNo} | |  | | | | |  | |  | |  |
| Customer account number: {custAcc} | |  | | | | |  | |  | |  |
| Remarks/ Instructions | |  | | | | |  | |  | |  |
|  | | | | | | | **SUBTOTAL** | | | | R{subT} |
| **VAT** | | | | R{vat} |
| **Shipping & Handling** | | | | R{shipHan} |
|  | | | | | | | **Discount** | | | | R{disc} |
| Please make this check payable to {sName} | | | | | | | **Total** | | | | R{total} |
| {bankName}, IBAN: {ibanAccNum}, SWIFT: {bankSwift} | | | |  |  | | |  | | | |
| Correspondent Bank: | | | | | | | | | | | |
| {corBankName}, Account: {corIbanAccNum}, SWIFT for FNB: {corBankSwift} | | | | | | | | | | | |
|  | | | | | | | | | | | |