**BILL TO:**  
{{ customer\_full\_name }}  
{{ user\_contact\_number }}

**Invoice Number**: # {{ id }}  
**Date**: {{ created\_at }}  
**Due Date**: {{ booking\_date }} {{ booking\_time }}

|  |  |  |
| --- | --- | --- |
| **Description** | **Detail** | **Quantity** |
| Vehicle type | Vehicle chosen by customer **e.g. (1 ton, 2 ton).** | {{ vehicle\_type }} Ton |
| Helpers | Number of helpers requested by customer. | {{ helpers }} |
| Floors | Floors to carry up and down from pick up and drop off location. | {{ floors }} |
| Distance (kms) | Total distance of trip in Kilometers | {{ distance }} kms |

|  |
| --- |
| **Pick up and Drop off Locations** |
| {{%tr for route in pickup\_dropoff\_routes %}} |
| **{{ route.purpose }} {{ route.primary\_text }},** {{ route.secondary\_text }} |
| {{%tr endfor%}} |

|  |  |  |
| --- | --- | --- |
| **Description** | **Detail** | **Price (ZAR)** |
| Base price | Amount including vehicle type, number of helpers, floors to carry up and down and distance. | R {{ base\_amount }} |
| Middle month discount | Discount given at the middle of the month. | R - {{ mid\_month\_discount }} |
| Loyal customer discount | Discount given to returning customers. | R - {{ loyal\_customer\_discount }} |
| **Balance Due** | Balance to be settled by customer. | R **{{ amount\_due\_customer }}** |

**Payment Method:**MR S MALIMACapitec GlobalOne Bank  
2187626713  
470010

**Terms and conditions**All payments must be settled on delivery  
damages will not be liable to the company