

# INVOICE

From: Spider Solution

Contact Details: 052 157 1449

Address: 87 Main Street,  
Anytown, CA 12345

Bill To: Venom Solutions

Date: 2023-05-15

Address: 21 Jump Street,  
Cape Town, 7945

Invoice #: N9999751

DESCRIPTION	Unit Price	QTY	Total
Paint brush	R500.00	2	R1,000.00
Website Design	R 3,000.00	1	R 3,000.00
Software Dev(5hrs)	R150.00/hour	1	R 750.00
security Audit	R500.00	1	R500.00

Total: R 6,250.00

Subtotal: R 1,787.50

Grand Total : R 6,037.50