

INVOICE

**Invoice To:**

{{ Receivers\_Company }}

{{ InvoiceNO }}

{{ Date }}

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| {{ LineItems  }} | {{ Unit\_Price  }} | | {{ Qauntity}} | {{ Total }} |
| **Subtotal**  **TAX 10 %** | | | | **{{ Subtotals }}**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **{{ Totals }}** |

Bank Name : {{ Bank\_Name  }}

Bank Account :

{{ Bank\_Account\_Number  }}