

INVOICE

From: Spider Solution

Contact Details: 052 157 1449

Address: 37 Main Street,
Anytown, CA 12345

Bill To: Venom Solutions

Date: 2023-05-15

Invoice #: N9999751

Address: 21 Jump Street,
Cape Town, 7945

DESCRIPTION	Unit Price	QTY	Total
Paint brush	R500.00	2	R1,000.00
Website Design	R3,000.00	1	R3,000.00
Software Dev(5hrs)	R150.00/hour	1	R750.00
Security Audit	R500.00	1	R500.00

Total: R 6,250.00

Subtotal: R 6,250.00

Grand Total: R 6,250.00