{{Senders\_Company }}

# ISSUED TO:

{{ Receivers\_Company }}

{{Receivers\_Company }}[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**{{InvoiceNO}}**

{{Date}}

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| {{LineItems}} | R {{Unit\_Price}} | {{Quantity}} | R {{Total}} |
| {{LineItems}} | R {{Unit\_Price}} | {{Quantity}} | R {{Total}} |
| {{LineItems}} | R {{Unit\_Price}} | {{Quantity}} | R {{Total}} |
| {{LineItems}} | R {{Unit\_Price}} | {{Quantity}} | R {{Total}} |
| {{LineItems}} | R {{Unit\_Price}} | {{Quantity}} | R {{Total}} |
| **TOTAL** |  |  | **R{{Totals}}** |
|  |  | **SubTota**l**:** | R{{Subtotals}} |
|  |  | **Totals:** | R {{Totals}} |

**BANK DETAILS**

**Bank Name:** {{Bank\_Name}}

Account Name:{{Receivers\_Company }}

Account No.: {{ Bank\_Account\_Number }}