|  |  |
| --- | --- |
| {{ Senders\_Company }} | INVOICE |
| **Invoice** : {{InvoiceNO}}  **Date**: {{Date}} |  |
| To: **Recipient Name** :  **Company Name :** {{ Receivers\_Company }}  [Street Address]  [City, ST ZIP Code]  Phone: {{ ContactDetails }} |

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|  |
| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | {{ PO\_Numbers }} | {{ VAT }} | {{ Tax }} | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| {{ Qauntity }} | {{ LineItems }} | R {{ Unit\_Price }} | R {{ Total }} |
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| --- | --- | --- |
|  | SUBTOTAL | **R {{ Subtotals }}** |
|  | TOTAL due | **R {{ Totals }}** |

Make all checks payable to {{ Senders\_Company }}