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| **Sent from:** *{{ Senders\_Company }}* | INVOICE **Date:**{{ Date }} |
| To: {{ Receivers\_Company }}  Phone: {{ ContactDetails }} |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| {{ PO\_Numbers  }} | {{ InvoiceNO }} | {{ Tax  }} | {{ VAT  }} |

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