| Invoice No. {{ InvoiceNO }} | | |
| --- | --- | --- |
| {{ Date }} | | |
| To : {{ Receivers\_Company }} |  | From: {{ Senders\_Company }} | |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| {{ Qauntity }} | {{ Services  }} | {{ Service\_Price  }} | R {{ Total  }} |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | **Subtotal** |  | **R{{ Subtotals  }}** |
|  | Total Due |  | R{{ Totals }} |