**{{ Senders\_Company }}**

INVOICE

# INVOICE NO: {{ InvoiceNO }}

## INVOICE TO :

## {{ Receivers\_Company }}

{{ ContactDetails }}

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| {{ LineItems  }} | {{ Qauntity }} | {{ Unit\_Price  }} | {{ Total  }} |
|  |  |  |  |

## TOTAL: {{ Totals }}

### PAYMENT METHOD :

**{{ Receivers\_Company }}**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



{{ Bank\_Name }}  
  
  
Account Number:

{{ Bank\_Account\_Number  }}

days of receiving this invoice. There will be 10% interest charge per month on late invoice.