{{ Senders\_Company }}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **To: {{ Receivers\_Company }}** | **Date:** {{ Date }}  **Invoice#: {{ InvoiceNO }}**  **PO # : {{ PO\_Numbers }}**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| {{ LineItems  }} | R {{ Unit\_Price  }} | {{ Qauntity }}  Total | R {{ Total  }}  R {{ Total }} | |
| Total Tax 10% |  | |
| **Grand Total** | R{{ Totals }} | |
|  | | | | |