{{ Senders\_Company  }}

INVOICE

{{ Receivers\_Company }} INVOICE NUMBER: {{ InvoiceNO }}

INVOICE DATE: {{ Date }}

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| {{ LineItems  }} | R{{ Unit\_Price  }} | {{ Qauntity }} | R{{ Total }} |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R{{ Totals }}**

Payment to :

{{ Bank\_Name  }}

Account Number: {{ Bank\_Account\_Number  }}

*THANK YOU!*