|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **{{Senders\_Company}}** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| {{Date}} | {{InvoiceNO}} | {{VAT}} |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  {{Receivers\_Company}}  VAT NO : {{VAT}} | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | {{PO\_Numbers}} | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | {{LineItems}} | **{{Qauntity}}** | | R {{Unit\_Price}} | |  | R {{Total}} |
| Received in good order: Signed:  {{Senders\_Company}}  {{Bank\_Name}}  Acc no:  {{Bank\_Account\_Number}} | | | | | Sub Total: |  | R {{Subtotals}} |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R {{Totals}} | | |