INVOICE



**{{ Senders\_Company }}**

INVOICE TO :

{{ Receivers\_Company }}

Invoice No: {{ InvoiceNO }}

{{ Date }}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | {{ LineItems }} | R{{ Unit\_Price }} | {{ Qauntity }} | R{{ Total }} |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R{{ Subtotals  }} |
| Account No : {{ Bank\_Account\_Number  }} | Tax (10%): | 10% |
| Account Name : {{ Bank\_Name  }} | Total: | R{{ Totals }} |