# {{ Senders\_Company  }}

INVOICE

# Invoice Date :

{{ Date }}

Invoice NO : {{ InvoiceNO }}

PO NO : {{ PO\_Numbers }}

# **Invoice to :**

{{ Receivers\_Company }}

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| {{ LineItems }} | {{ Unit\_Price }} |
| Magazine Design | {{ Unit\_Price }} |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R{{ Totals }} | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## {{ Bank\_Account\_Number }}

**{{ Bank\_Name }}**

{{ ContactDetails }}