{{ Senders\_Company  }}

INVOICE

**DATE :**

{{ Date }}

**NAME :** {{ Receivers\_Company }}

**PHONE :** {{ ContactDetails }}

**ADDRESS :** {{ Receivers\_Address }}

**ITEM**

**QTY**

**PRICE**

**TOTAL**

{{ LineItems  }}

{{ Qauntity }}

R{{ Unit\_Price  }} R{{ Total  }}

|  |  |
| --- | --- |
| Bank Name | {{ Bank\_Name }} |
| Bank Acc No | {{ Bank\_Account\_Number }} |

# SUBTOTAL :

R {{ Subtotals }}

# TOTAL : R {{ Totals }}