{{ Senders\_Company }}

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : {{ Senders\_ContactDetails }} |
| {{ Senders\_Company }}  {{ Senders\_Address }} |  |  |
|  |  |  |
|  |  |  |

Invoice No: {{ InvoiceNO }}Date : {{ Date }}

**Receivers Details:**

{{ Receivers\_Company }}

{{ Receivers\_Address }}

{{ ContactDetails }}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | {{ Qauntity }} | {{ LineItems  }} | {{ Unit\_Price  }} |  |
|  |  | {{ LineItems  }} | {{ Unit\_Price  }} | {{ Total  }} |
|  |  | {{ LineItems  }} | {{ Unit\_Price  }} |  |
|  |  | Sub Total : |  | {{ Subtotals }} |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **{{ Totals }}** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : {{ Bank\_Name  }}, {{ Bank\_Account\_Number  }}