**INVOICE**

**Invoice To: Invoice from:**

**Address :  
  
 Contact Number:**

**Address**: 123 Welby St., Cape Town, St 7835

**Contact Number:**

# Invoice No: Due Date:

R



**Total**

**Quantity**

**Price**

**Items**

R

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

**ACCOUNT NUMB:**

10%

**GRAND TOTAL: **