

Company Logo

INVOICE

INVOICE ID : INV00001
BILLING DATE : 2020-12-01
DUE DATE : 2020-12-31

BILLING TO

BILLING FROM

Unitech Solutions TTL
De Beers Avenue
accounts@unitechsol.co.za
0218540000

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
TEST	1	100	0	100.00

Subtotal:	100.00
Tax	0.00
Discount:	0.00
Total:	100.00 ZAR

Client Notes:

Terms & Condition:

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