

Demo Creche

123 Demo Street
Johannesburg, Gauteng 2000
Tel: 0110000000 | Email: demo@creche.example

INVOICE

Invoice Number: INV-2025-360

Invoice Details:

Issue Date: 2025-11-30
Due Date: 2025-12-07
Billing Period: 2025-11-30 - 2025-12-30

Bill To:

Simphiwe Skhosana
simphiweskhosana2009@gmail.com
270799836236

Child: Siphosethu Skhosana

Description	Qty	Unit Price	Subtotal	VAT	Total
Ducks - 2025-12	1	R 2000.00	R 2000.00	R 0.00	R 2000.00

Subtotal:

R 2000.00

VAT (15%):

R 0.00

Total:

R 2000.00

Banking Details for Payment:

Bank: [Your Bank Name]
Account Holder: Demo Creche
Account Number: [Your Account Number]
Branch Code: [Your Branch Code]
Reference: Please use invoice number as reference

Thank you for your business!