NO#458908089797

INVOICE

Date: January 1, 2024

Bill From: Bill To:
Your Company Name Client Name
Company Address One Client Address One
Company Address Two
Email Email
Phone Phone

ltem	Quantity	Unit Price	Total
Item 1	2	R10.00	R20.00
Item 2	1	R15.00	R15.00

Subtotal: R115.00

Vat (15%): R15.00

Total: R130.00

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