## NO#458908089797

## INVOICE

Date: January 1, 2024

Bill From: Bill To:

Your Company Name Client Name

Company Address Two Client Address Two

Email Email

Phone Phone

Item	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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