

NO#458908089797

INVOICE

Date: January 1, 2024

Bill From:

Your Company Name

Company Address One

Company Address Two

Email

Phone

Bill To:

Client Name

Client Address One

Client Address Two

Email

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