

# Invoice

**Test Company**  
123 Test Street, Testing, Test, 2166  
tianryno01@gmail.com | 0825231616

**Billed To:**  
Metalyx  
  
tian@metalyx.co.za

Invoice #: **INV990**  
Date: 2025-06-23  
Due: -

Description	Qty	Unit Price	Total
	1	R1299.00	R1299.00
Baby 1	1	R210.00	R210.00
Description	1	R10.00	R10.00

Subtotal: **1519.00**  
VAT (15%): 0.00  
Total: **1519.00**