

Invoice

Your Company

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Billed To:
Sample Client

client@example.com

Invoice #: **PREVIEW-0001**
Date: 2025-06-22
Due: -

Description	Qty	Unit Price	Total
Sample Product A	2	R500.00	R1150.00
Sample Product B	1	R300.00	R345.00

Subtotal:	R800.00
VAT (15%):	R120.00
Total:	R920.00