

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
	1	R211.11	R211.11

Subtotal: **1720.11**
VAT (15%): 0.00
Total: **1720.11**