

Invoice

Your Company

|

Billed To:
Sample Client

client@example.com

Invoice #: **PREVIEW-0001**
Date: 2025-06-23
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