

Your Company Name

# INVOICE

**Billed To:**

Sample Client  
client@example.com  
+1 555-1234

**Date:** 2025-06-22

**Invoice #:** PREVIEW-0001

| Qty | Item Code | Description      | Unit Price | Tax | Total    |
|-----|-----------|------------------|------------|-----|----------|
| 2   | PRD-001   | Sample Product A | R500.00    | 15% | R1150.00 |
| 1   | PRD-002   | Sample Product B | R300.00    | 15% | R345.00  |

Subtotal: **R800.00**

Tax: **R120.00**

Total: **R920.00**

**Notes:**

This is a sample invoice preview.

Thank you for your business!