

Your Company Name

INVOICE

Billed To:

tian@metalyx.co.za
0825231616

Date: 2025-07-07
Invoice #: INV939

Qty	Item Code	Description	Unit Price	Tax	Total
1	CH-1001		R3000.00	15	R3450.00

Subtotal:3000.00

Tax:450.00

Total:3450.00

Notes:

Thank you for your business!