

FROM  
**Bugs Bunny**  
123 Carrot Lane  
Looneyville  
54321  
☎ +27 71 987 6543  
✉ bugs.bunny@looneytoons.com

**INVOICE**  
**Reference**  
INV-2024-09  
**Date**  
2025-05-13

TO  
**Mickey Mouse**  
1313 Disneyland Drive  
Anaheim  
92802  
✉ mickey.mouse@disney.com

**Magic Kingdom Expansion**  
*Design and Implementation of New Facilities*

**Table A** Billable Hours

Code	Item	Sessions	Hours	Rate	Subtotal
X	Design	10	12.0	R500.00	R6 000
Y	Impact Study	4	5.5	R200.00	R1 100
Z	Construction	1	1.5	R600.00	R900
<b>Total</b>		<b>15</b>	<b>19.0</b>	<b>R421.05</b>	<b>R8 000</b>

Billable hours as detailed in the timesheet presented in Table B.

Please transfer the amount due according to the following payment instructions:

**Beneficiary:** Elmer Fudd  
**Bank:** Acme Bank  
**Branch:** 100200  
**Account:** 9876543210  
**SWIFT:** LOONYBUN  
**Reference:** INV-2024-09

Thank you for your business.

Kind regards,



Bugs Bunny