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Åland Islands

Bill to:
Darren Inc

Invoice date: 25 Nov 2024
Due date: 27 Nov 2024
Ref No:
Amount due: R 8280

Item:	Qty:	Rate:	Total (ZAR):
Design Design	2	850	1700
Development Development projects	5	1100	5500
Subtotal:			7200
Discount			0
Vat Amount:			1080.00
Total:			R 8280.00

Terms (or Banking Details):

These are invoice terms

Closing Note: