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Test
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Åland Islands

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

Bill to:
Darren Inc

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: