

# INVOICE



Invoice #: INV-TEST-001  
Date: 2026/01/28  
Due Date: 2026/02/11

Bill To:  
**Acme Corp**  
manager@acme.com

Description	Qty	Unit Price	Total
Consulting Services	10	R 850.00	R 8500.00
Hosting Fee	1	R 200.00	R 200.00
Subtotal:			R 8700.00
VAT (15%):			R 1305.00
Total:			R 10005.00

Thank you for your business.