**Invoice**

Invoice#: {{ invoiceno }}

Date: {{ date}}

Comapany Name : {{ cname }}

Sales Person: {{ sperson }}

Method of payment: {{ mop }}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| PESSANGER NAME | SERVICES | SECTOR | TRAVEL DATE | FARE (inc. TAX) | Line Total |
| {{%tr for item in invoice\_list %}} |  |  |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} | {{item[4]}} | {{item[5]}} |
| {{%tr endfor %}} |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Subtotal | {{ subtotal }} |
|  |  |  |  | **Total** | **{{ total }}** |