



Bill To:

**[Client's Company Name]**

[Client's Company Address Line 1]

[Client's Company Address Line 2]

[Client's Company Address Line 3]

VAT nr: [Client's Company VAT Number]

Invoice Date: 01/01/2021

Due Date: 16/01/2021

## Tax Invoice # 1473

Description	Qty	Unit Price	Subtotal
your product	6	250.00	1,500.00
your service	7	500.00	3,500.00
discount	1	-10.00	-10.00

Subtotal: R4,990.00

VAT(15.00%): R748.50

**Total: R5,738.50**

**[Your Company Name]**

VAT nr: [Your Company VAT nr]

[Your Company Address Line 1]

[Your Company Address Line 2]

[Your Company Address Line 3]

Phone: [Your Phone]

[Your Payment Details]