



COMPANY Name

25 , Your Company Address

00001231421

Invoice

Date :  
05/12/2024

Expired Date :  
04/01/2025

Number :  
# 1/2024

Client :  
Antoine  
170 Che Guevara  
0790497455  
munekayiantoine@gmail.com

Item	Quantity	Price	Total
Software Lms	1	R 20,000.00	R 20,000.00
Sub Total			R 20,000.00
Tax 0 %			R 0.00
Total			R 20,000.00