

COMPANY Name

25, Your Company Address

Gauteng

South Africa

youremail@example.com

+1 345234654

00001231421

Invoice

Client:

Cebo Ndlovu

170 che guevara

+27790497455

23/01/2025

Date:

Expired Date :

22/02/2025

Number : # 4/2025

c.s.ndlovu13@gmail.com

ltem	Quantity	Price	Total
Softw are Thembi	3	R 2,000.00	R 6,000.00
Design Frontend	7	R 3,213.00	R 22,491.00
		Sub Total	R 28,491.00
		Tax 0 %	R 0.00
		Total	R 28,491.00