|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ${type} INVOICE | FINANCIAL YEAR  ${fYear} | VOUCHER NUMBER  ${vouNumber} | INVOICE DATE  ${invDate} | DUE DATE  ${dueDate} |

**SUPPLIER:** ***${clientName}***

**INVOICE NUMBER: *${invNumber}***

${table}

***${narration}***