
Bill to:

[client's company name]

[client's company address]

Reg nr: [client's company reg nr]

VAT nr: [client's VAT number]

Issue date: 2019-02-07

Due date: 2019-02-21

Tax invoice # 1

Product name	Quantity	Price	Total
[sample product]	1	350,00	350,00
[sample product] (Discount 10%)	1	-35,00	-35,00

THREE HUNDRED FIFTY NINE ZAR AND 10 CENTS

Total: 315,00 R

VAT(14.00%): 44,10 R

Overall: 359,10 R

[Your company name]

Reg nr: [company reg nr]

VAT nr: [your company VAT nr]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]