



Bill To:

[Client's company name]

[Client's company address]

[Client's company address]

VAT nr: [Client's VAT number]

Invoice Date: 11/07/2023

Due Date: 25/07/2023

Sales manager name: \${Sales manager name}

Technician name: \${Technician name}

Purchase order reference: \${Purchase order reference}

Credit Note # 191

Description	Qty	Unit Price	Subtotal
my product	-2	155.00	-310.00
my service	-1	556.00	-556.00

-995.9 ZAR AND 90 CENTS

Subtotal: R-866.00

VAT(15%): R129.90

Total: R-995.90

[Company name]

VAT nr: [VAT number]

[Address]

[Address]

Phone: [Phone]

[Bank name]

[Bank account number]

SWIFT: [SWIFT]