



Bill To:

[Client's Company Name]

[Client's Company Address]

[Client's Company Address]

VAT Nr: [Client's VAT Number]

Invoice Date: 07/10/2024

Due Date: 22/10/2024

Tax Invoice # 1642

Description	Qty	Unit Price	Subtotal
My Product	5	233.00	1,165.00
My Service	1	781.00	781.00

TWO THOUSAND TWO HUNDRED THIRTY SEVEN ZAR AND 90 CENTS

Subtotal: R1,946.00

VAT(15%): R291.90

Total: R2,237.90

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

VAT Nr: [VAT Number]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]