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| *Invoice Date: 09/01/2021****Due Date: 24/01/2021*** | **Tax Invoice # 2561** |
|  |  | *BILL TO:* |
| ***[Your Company Name]****[Your Company Address Line 1][Your Company Address Line 2][Your Company Address Line 3]VAT nr: [Your Company VAT nr]Phone: [Your Phone]* | *[Your Payment Details]* |  |  **[Client's Company Name]**[Client's Company Address Line 1][Client's Company Address Line 2][Client's Company Address Line 3]VAT nr: [Client's Company VAT Number] |
|  |  |  |  |
| DESCRIPTION | QTY | UNIT PRICE | SUBTOTAL | VAT |
| your productyour servicediscount | 411 | 3,540.0022,100.00-3,500.00 | 14,160.0022,100.00-3,500.00 | 2,124.00 (15.00%)3,315.00 (15.00%)-525.00 (15.00%) |
| *THIRTY SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR ZAR AND 00 CENTS* |  |
| SUBTOTAL | R32,760.00 |
|  | VAT | R4,914.00 |
|  | Total | **R37,674.00** |
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