|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***Tax Invoice # 6152*** | | | | | | | | | |
| Invoice Date: 19/01/2021  **Due Date: 03/02/2021** | | | |  | | | | | |
| *BILL TO*  **[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 products for sale discount | 4  1 | | 5,200.00  -2,200.00 | | 20,800.00  -2,200.00 | | 3,120.00 (15.00%) -330.00 (15.00%) | | |
| *TWENTY ONE THOUSAND THREE HUNDRED NINETY ZAR AND 00 CENTS* | | | | | | | | |
|  | | | SUBTOTAL | | | R18,600.00 | |
| VAT | | | R2,790.00 | |
| ***Total*** | | | **R21,390.00** | |
|  | | | | | | | | |
|  | | | | | | | | |
| ***[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]* | | | | | | | |

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