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| --- |
| ***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 salediscount | 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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