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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Logo placeholder | Tax Invoice # 57 | | | | | | | | |
| Invoice Date: 12/01/2021  **Due Date: 27/01/2021** | | | | | *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 self-employed services your products discount | | 25 h 1  1 | | 550.00  11,700.00  -50.00 | | | | 13,750.00  11,700.00  -50.00 | 2,062.50 (15.00%) 1,755.00 (15.00%) -7.50 (15.00%) |
| *TWENTY NINE THOUSAND TWO HUNDRED TEN ZAR AND 00 CENTS* | | | | | | | *SUBTOTAL* | | R25,400.00 |
| *VAT* | | R3,810.00 |
|  | | | ***Total*** | | | | | | **R29,210.00** |
|  | | | | | | | | | |
|  | | | | | | | | | |
| **[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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