|  |  |
| --- | --- |
| 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 servicesyour productsdiscount | 25 h1 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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