



INVOICE

Invoice No: INV-0027

Invoice Date: 08-06-2025

Bill From: Example Pvt
Address: Durban, 4001, South Africa
Phone: 07828102581
Email: user@example.com
Contact Person: Tonderai E

Bill To: Demo Client Ltd
Address: Unknown Address, Durban, South Africa
Phone: 07828102504
Email: demo@example.com

Description	Qty	Unit Price	Total
HP Laptop	1	R 8000.00	R 8000.00
Laptop Bag	1	R 1500.00	R 1500.00
External Hard Drive	1	R 1000.00	R 1000.00
Sub Total			R 10500.00
VAT (15.00 %)			R 1575.00
Total Amount			R 12075.00

Payment Details
Bank: Example Bank
Account Number: 123456789
Branch Code: 14589

Notes:

50% deposit is required and balance upon completion