



INVOICE #12345

01 March 2022

Client Smith Company

Address 2 Rivonia Road,
Sandton,
2196,
South Africa

Description PDF Rendering Services

Contact John Smith

Tel +27 82 123 4567

Email smith@company.co.za

\$ 115 000

due 01 April 2022

Payable To Company Services (Pty) Ltd

Bank New Bank

Account Name Company

Account # 12 345 678 9

Branch Name Rivonia

Branch # 12345

SWIFT SBZAZAJK

Reference Smith123

Contact Tom Jonnes

Tel + 27 82 123 4567

Email tom@mail.com

Description	Currency	Amount (Ex-VAT)
Jan-2022 Project PDF - 120 Hours	USD	\$ 9 600
Feb-2022 - Project PDF - 80 Hours	USD	\$ 6 400
Mar-2022 - Project PDF - 80 Hours	USD	\$ 6 400
	Total Ex-Vat:	\$ 23 200
	Vat (15%):	\$ 3 480
	Total:	\$ 26 680

Thank you for your business!

Payment Terms and Comments

Payment terms: End of Month (EOM)

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.

Company Services (Pty) Ltd

Address:

1 Rivonia Road, Sandton, 2196, South Africa

Telephone:

+27 82 123 4567

Email:

info@gmail.com