



# INVOICE #123

01 March 2020

**Client** Smith Company

**Address** 2 Rivonia Road,  
Sandton,  
2196,  
South Africa

**Description** PDF Invoice System Creation

**Contact** John Smith  
Tel + 27 82 765 4321  
Email [smiths@company.co.za](mailto:smiths@company.co.za)

**Payable To** Company Services (Pty) Ltd

Account Name *Company*  
Account # *12 345 678 9*  
Reference *Smith123*  
Bank *New Bank*  
Branch Name *Rivonia*  
Branch # *12345*  
SWIFT *SBZAZAJK*

**Contact** Tom Jonnes  
Tel + 27 82 123 4567  
Email [tom@mail.com](mailto:tom@mail.com)

**R 100 050**

due 01 Apr 2020



Description	Currency	Amount Ex-VAT
Jan-2019 Project Start - 120 Hours	USD	R 9 600.00
Feb-2019 - Project PDF Start - 80 Hours	USD	R 6 400.00
Mar-2019 - Project PDF - 90 Hours	USD	R 7 200.00
Apr-2019 - Project PDF - 100 Hours	USD	R 8 000.00
May-2019 - Project PDF - 80 Hours	USD	R 6 400.00
Jun-2019 - Project PDF - 140 Hours	USD	R 11 200.00
Jul-2019 - Project PDF - 95 Hours	USD	R 7 600.00
Aug-2019 - Project PDF - 85 Hours	USD	R 6 800.00
Sep-2019 - Project PDF - 75 Hours	USD	R 6 000.00
Oct-2019 - Project PDF - 65 Hours	USD	R 5 200.00
Nov-2019 - Project PDF - 100 Hours	USD	R 8 000.00

## 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](mailto:info@gmail.com)



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Description	Currency	Amount Ex-VAT
Dec-2019 - Project PDF - 85 Hours	USD	R 6 800.00
Jan-2020 - Project PDF - 45 Hours	USD	R 3 600.00
Feb-2020 - Project PDF End - 90 Hours	USD	R 7 200.00
	<b>Total Ex-Vat:</b>	<b>R 87 000.00</b>
	<b>Vat (15%):</b>	<b>R 13 050.00</b>
	<b>Total:</b>	<b>R 100 050.00</b>

*Thank you for your business!*

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