



E-Commerce Invoice

Invoice #: 123456789

Bill to:

John Smith
info@gmail.com

123 Street
Cnr Edith Cavell and Kapteijn
Hillbrow
Johannesburg
South Africa
2001

Details

Invoice Number	123456789
Invoice Date	1-Mar-2023
Billing ID	1234-5678-xxxx
Domain	advicement.io

44986
Company (Pty) Ltd

123 Street
Cnr Edith Cavell and Kapteijn
Hillbrow
Johannesburg
South Africa
2001

Cost Summary

Total in EUR	€ 16.99
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Summary for 1-Feb-2023 to 28-Feb-2023

Subtotal in EUR	€ 14.77
VAT (15%)	€ 2.22
Total in EUR	€ 16.99

For reference in ZAR:

Subtotal in ZAR	ZAR 289.29
VAT (15%)	ZAR 43.48
Total in ZAR	ZAR 332.77

Exchange rate EUR 1	ZAR 19.587
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You will be automatically charged for any amount due.

Description	Interval	Quantity	Amount (EUR)
PDF Generation - Monthly Cost	1 Feb - 8 Feb	3	3,33
PDF Generation - Monthly Cost	9 Feb - 28 Feb	3	11,44
Subtotal in EUR			€ 14.77
VAT (15%)			€ 2.22
Total in EUR			€ 16.99

Notes

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- Etiam elementum facilisis imperdiet. Mauris vitae eros sodales, tincidunt augue non, vulputate lectus. Aenean porta felis vitae sapien vestibulum, non mollis elit tristique. Donec maximus vitae tortor ac sodales.
- Cras nec convallis ex. Sed nec ex tincidunt odio auctor pulvinar. Aenean ut dolor a quam lacinia gravida sit amet a lectus. Nam dapibus ante vel vehicula egestas. Nunc condimentum dictum libero sed ullamcorper.

The End