

**Client** Smith Company2 Rivonia Road,  
Sandton,  
2196,  
South Africa**Contact** John Smith**Tel** +27 82 123 4567**Email** smith@company.co.za**\$ 7 200**

due 01 April 2023

**Payable To** Company Services (Pty) Ltd**Bank** New Bank**Account Name** Company**Account #** 12 345 678 9**Branch Name** Rivonia**Branch #** 12345**SWIFT** SBZAZJK**Reference** Smith123**Contact** Tom Jonnes**Tel** + 27 82 123 4567**Email** tom@mail.com

Invoice No	Description	Amount	Date Sent	Due Date	Status
278	April Work	\$9 600.00	31 May 2022	30 June 2022	Paid
279	May Work	\$6 400.00	30 June 2022	31 July 2022	Paid
280	June Work	\$7 200.00	31 July 2022	31 August 2022	Unpaid
				<b>Total:</b>	\$7 200.00

*Thank you for your business!*