

***Customer**

Customer: Customer email:
 Send later [Cc/Bcc](#)

BALANCE DUE

R862.50

Receive payment

Billing address:
 Terms: *Invoice Date: *Due Date:

Invoice no.

Exc/Inc Tax

Amounts are

Item (Product/Service)	*Item Description	Quantity	Rate	*Amount	*Item Tax Code (if applicable)	Exc/Inc Tax
#	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT (ZAR)	VAT
1	Sales	General Maintenance	1	750	750.00	Standard
2						
3						

Message on invoice **Memo**

Subtotal	750.00
VAT @ 15% on 750.00	112.50
Total	862.50
Balance due	862.50

Message on statement