|  |  |
| --- | --- |
|  | **CUSTOMER TAX INVOICE** |
| YOUR COMPANYStreet AddressCity, ST ZIP Code011 234 5678info@business.com | INVOICE TOStreet AddressCity, ST ZIP Code011 234 5678info@company.com | DATE: 08 March 2021INVOICE NO: INC1245 |

| SALESPERSON | Job | Payment Terms | Due date |
| --- | --- | --- | --- |
| **John Doe** | **10835** | **50% Deposit** | **18/03/2021** |

| Quantity | Description | Unit Price | Line Total |
| --- | --- | --- | --- |

|  |  |  |  |
| --- | --- | --- | --- |
| 12 | Product description | R99 | RAmount |
| 150 | Product description | R37 | RAmount |
| 1 | Product description | R950 | RAmount |
| 95 | Product description | R650 | RAmount |

|  |  |
| --- | --- |
| Subtotal | R5,990.99 |
| VAT | R898.65 |
| Total | R2,899.64 |

\* Kindly note that this invoice is due on the date indicated above.

**Have Any Questions?**

Contact us at **info@business.com**

**Thank you**

Your **Business** Team