Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

Thandi Nkosi Catering

45 Bree Street, Cape Town 8001

South Africa

thandi@example.com

BILL TO

Example Client (South Africa)

1 Dock Road, V&A Waterfront, Cape Town 8001

South Africa

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Corporate lunch buffet, 16 October (guests)	60	ZAR 185.00		ZAR 11,100.00
Waiting staff (hours)	12	ZAR 120.00		ZAR 1,440.00
Crockery and equipment hire	1	ZAR 1,500.00		ZAR 1,500.00

Subtotal	ZAR 14,040.00
Total	**ZAR 14,040.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.