# Invoice

Invoice no. INV-0042

Issue date: 2026-10-01

Due date: 2026-10-15

FROM

**Nomsa Dlamini Virtual Assistance**

45 Bree Street, Cape Town 8001

South Africa

thandi@example.com

BILL TO

**Example Client (United States)**

600 Congress Avenue, Austin, TX 78701

United States

accounts@example.com

| Description | Qty | Unit price | Tax | Amount |
|---|---|---|---|---|
| Virtual assistance retainer, October (20 hours) | 1 | $500.00 | | $500.00 |
| Extra hours, October | 6 | $25.00 | | $150.00 |
| Scheduling software, October | 1 | $15.00 | | $15.00 |

| | |
|---|---|
| Subtotal | $665.00 |
| **Total** | **$665.00** |

PAYMENT DETAILS

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