

# INVOICE

Invoice #: INV-1741639058196

Invoice Date: 2025-03-10

Due Date: 2025-03-12



## Billed From:

pablo  
505 Madiba Street  
Scopus heights  
0658909796

## Billed To:

romans  
505 Madiba Street  
Scopus heights  
07564367896

Description	Qty	Unit Price	Total
proeprty sold	1	100,000.00	100,000.00
property rental	1	30,000.00	30,000.00

<b>Subtotal:</b>	R130,000.00
<b>Tax (1.98%):</b>	R2,574.00
<b>Total Amount:</b>	R130,000.00

## Bank Payment Information

Bank Name: FNB  
Account Holder: Olatunbosun olayinka  
Account Number: 123456  
Branch Code: 0001

## Terms & Conditions

Payment is due within 30 days. Late payments may be subject to additional fees.

