

# **Demo Company**

123 Street Road Cape Town, Western Cape, 8000, ZA 012 345 6789 demo@oxyaccounting.co.za

## **TAX INVOICE**

Invoice #: INV-202510-0001

Date: Oct 31, 2025

Due Date: Oct 31, 2025

### Bill To:

#### **A Customer**

1 Buyer Lane Durban, Kwazulu Natal, 2222, ZA selltome@buystuff.com 012 345 6789

ITEM	DESCRIPTION	QTY	UNIT PRICE	TAX %	TAX AMT	DISCOUNT	LINE TOTAL
A Product SKU: DEM-0001	This is a product	4.00	R 995.00	15.00%	R 597.00	-	R 4,577.00

Subtotal: R 3,980.00

Tax: R 597.00

Total: R 4,577.00

### **Notes**

Invoice created from Quotation #QUO-202510-0001

Thank you for your business!

https://oxyaccounting.co.za

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