N

Northwind Creative Studio (Pty) Ltd
14 Bree Street
Foreshore
8001 Cape Town
Western Cape
South Africa
hello@northwind.example · +27 21 555 0142
VAT: 4123456789

INVOICE

Invoice

INV-2026-0002

Issued 12 Jun 2026, 00:35 SAST

ISSUE DATE	DUE DATE	AMOUNT DUE
29 Mar 2026	28 Apr 2026	R 20 355,00

PAID

FROM

Northwind Studio (demo)
14 Bree Street
Foreshore
8001 Cape Town
Western Cape
South Africa

BILL TO

Table Mountain Tours
2 Tafelberg Road
8001 Cape Town
Western Cape
South Africa
finance@tmtours.example
VAT: 4660223344

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Retainer — March	1	R 12 000,00	R 12 000,00
Design consulting	6	R 950,00	R 5 700,00

Subtotal	R 17 700,00
VAT (15%)	R 2 655,00
Total due	**R 20 355,00**

NOTES

Thank you for your business.

PAYMENT

First National Bank (FNB)
Account: 6201 5550 142
Branch: 250655
SWIFT: FIRNZAJJ
Reference: INV-2026-0002

ISSUED BY

Northwind Creative Studio (Pty) Ltd
hello@northwind.example
https://northwind.example
Reg. 2020/123456/07

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