



**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-2026-0003

Issued 12 Jun 2026, 00:35 SAST

ISSUE DATE

07 Jun 2026

DUE DATE

07 Jul 2026

AMOUNT DUE

R 64 860,00

FROM

Northwind Studio (demo)

14 Bree Street
Foreshore
8001 Cape Town
Western Cape
South Africa

BILL TO

Karoo Wine Estate

R62 Wine Route
6660 Calitzdorp
Western Cape
South Africa
admin@karoowine.example
VAT: 4770334455

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Website design & build	1	R 45 000,00	R 45 000,00
Design consulting	12	R 950,00	R 11 400,00

Subtotal R 56 400,00

VAT (15%) R 8 460,00

Total due R 64 860,00

NOTES

Thank you for your business.

PAYMENT

First National Bank (FNB)
Account: 6201 5550 142
Branch: 250655
SWIFT: FIRZAJJ
Reference: INV-2026-0003

ISSUED BY

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

*Sample company generated by InvoiceMe — safe to
delete from the Companies page.*