



**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-2026-0004**

Issued 12 Jun 2026, 00:35 SAST

ISSUE DATE

**03 May 2026**

DUE DATE

**02 Jun 2026**

AMOUNT DUE

**R 13 800,00**

FROM

**Northwind Studio (demo)**

14 Bree Street  
Foreshore  
8001 Cape Town  
Western Cape  
South Africa

BILL TO

**Helio Coffee Roasters**

7 Sir Lowry Road  
7925 Cape Town  
Western Cape  
South Africa  
accounts@heliocoffee.example  
VAT: 4550112233

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

Retainer — current month

1

R 12 000,00

R 12 000,00

Subtotal

R 12 000,00

VAT (15%)

R 1 800,00

**Total due**

**R 13 800,00**

NOTES

Thank you for your business.

PAYMENT

First National Bank (FNB)  
Account: 6201 5550 142

ISSUED BY

Northwind Creative Studio (Pty) Ltd  
hello@northwind.example

Branch: 250655  
SWIFT: FIRZAJJ  
Reference: INV-2026-0004

<https://northwind.example>  
Reg. 2020/123456/07

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