



**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-2026-0005

Issued 12 Jun 2026, 00:35 SAST

ISSUE DATE

29 Mar 2026

DUE DATE

28 Apr 2026

AMOUNT DUE

R 9 832,50

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

Campaign artwork revisions

9

R 950,00

R 8 550,00

Subtotal

R 8 550,00

VAT (15%)

R 1 282,50

Total due

R 9 832,50

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-2026-0005

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

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delete from the Companies page.*