



**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-2026-0007

Issued 12 Jun 2026, 00:35 SAST

ISSUE DATE

23 May 2026

DUE DATE

22 Jun 2026

AMOUNT DUE

£3 358,00

FROM

Northwind Studio (demo)

14 Bree Street
Foreshore
8001 Cape Town
Western Cape
South Africa

BILL TO

Nimbus Cloud Ltd

40 Old Street
EC1V 9AE London
England
United Kingdom
ap@nimbuscloud.example
VAT: GB123456789

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Marketing site rebuild	1	£2 400,00	£2 400,00
Design consulting	8	£65,00	£520,00

Subtotal £2 920,00

VAT (15%) £438,00

Total due £3 358,00

FX snapshot at issue: **1 ZAR ≈ 0.043 GBP** · Total ≈ **R 78 093,02**

Source: open.er-api.com · 23 May 2026, 11:00 SAST

NOTES

PAYMENT

First National Bank (FNB)
Account: 6201 5550 142
Branch: 250655
SWIFT: FIRZAJJ
Reference: INV-2026-0007

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.*