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-2026-0007

Issued 12 Jun 2026, 00:35 SAST

ISSUE DATE	DUE DATE	AMOUNT DUE
23 May 2026	22 Jun 2026	£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

Thank you for your business.

PAYMENT

First National Bank (FNB)
Account: 6201 5550 142
Branch: 250655
SWIFT: FIRNZAJJ
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.