Equator Information Technology

INVOICE

**Date:** 30 October 2024

|  |  |  |  |
| --- | --- | --- | --- |
| **Bill To:** | «students-name» | **Invoice Number:** | «invoices-id» |
| **Student ID:** | «students-dob» | **Invoice Date:** | «invoices-invoice\_date» |
|  |  | **Due Date:** | «invoices-due\_date» |

|  |  |
| --- | --- |
| **DESCRIPTION** | **AMOUNT** |
| {{#grid invoices\_transaction\_invoices\_ledgers}}{{ledger\_entries-reference}} | {{#currency ledger\_entries-amount}} |

|  |  |
| --- | --- |
| **SUBTOTAL** | $«invoices\_transactions\_ledgers-amount\_less\_tax» |
| **TAX** | $«invoices-tax\_amount» |
| **TOTAL** | $«invoices\_transactions\_ledgers-amount» |

**Bank Details**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Please arrange for funds to be forwarded by cash, cheque or telegraphic transfer to:    **Bank Account Details: Equator IT**   |  |  | | --- | --- | | Account name: | EQUATOR IT | |  | Trust Account | | Account number: | 123-1234-12345 | |