

CUSTOMER INVOICE



Online Store

227 Cobblestone Road, 30000 Bedrock, Cobblestone County
http://dinostore.bed | hello@dinostore.bed +555 7 789-1234

INVOICE

#1

Invoice To:

Jhone Carter

Social Media Manager

Bolen Tex .Inc

+152 5248 523

info@gmail.com

Date: 01 Dec 2020
INVOICE NO: DX-5236

| Description | Quantity | Price | Total |
|-----------------|----------|-------|-------|
| test1 avafdv | 1 | ₹34 | ₹34 |

| | |
|-------------|-------|
| Sub Total | ₹34 |
| Tax | ₹6.8 |
| Grand Total | ₹40.8 |

Notice:
A finance charge of 1.5% will be made on unpaid balances after 30 days.