

Invoice

BootstrapDash, Inc.

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Billed To

Juan Dela Cruz

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Invoice Information

invoice number : 45345

invoice Date : 2023-07-14

Due date : 2023-07-31

Section : CIB bank

#	Product	Amount collection	Amount Commission	Total
1	Loan	12,323.00	12,323.00	24,646.00
#		Total	24,646.00	
		Rate Vat (5%)	287.50	
		Discount	0.00	
		Total With Vat	12,939.15	