

infox abcd

123444

Invoice

Invoice#
Invoice date

INV00002/2022

Due date

2022-07-12 2022-07-12

Terms

Order ref.#

Tax Exempted

Ship to

jhkjj

Invoice to

ID/SKU	Product/Service	Quantity		Unit Pric	е	Price
1	as,n		1		100	100
		0.0% Discount		count	0.0\$	
		Subtotal				100.0\$
						0.0\$
		Invoice Total		otal		100.0\$
			Total Pai	d		100.0\$
			Balance			0.0\$

Terms and Conditions

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agrees to be bound to these contract terms. No acceptance may vary these terms unless specifically agreed in writing by Seller.

Sales Person: