



infox  
abcd

123444

Invoice#                INV00001/2022  
Invoice date        2022-07-12  
Due date             2022-07-12  
Terms  
Order ref.#

**Invoice**

Tax Exempted

Invoice to  
jhkjj  
hgjg

Ship to  
jhkjj  
hgjg

ID/SKU	Product/Service	Quantity	Unit Price	Price
1	as,n	1	100.0	100.0
			0.0% Discount	0.0\$
			Subtotal	100.0\$
				0\$
			Invoice Total	100.0\$
			Total Paid	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 :