



Chuck Robbins name

123 Paris

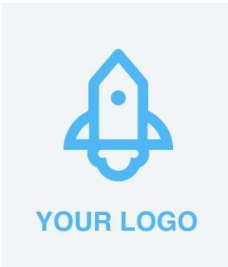
s, State, Country

ZIP Code : 781989

1 101-1010-1010

cisco@gmail.com

cisco.com



BILLED TO

Client Name: Cisco A.Ş.

Street address

City, State, Country

ZIP Code

Phone

Invoice

INVOICE NUMBER

00010

DATE OF ISSUE

MM/DD/YYYY

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Item 1	\$155.00	1	\$15.00
Item 2	\$140.00	1	\$20.00
Item 3	\$570.00	1	\$30.00

SUBTOTAL\$1010.00

DISCOUNT-\$10.00

(TAX RATE)10%

TAX\$1010.00

INVOICE TOTAL

\$10101.00

TERMS

E.g. Please pay invoice by MM/DD/YYYY

BANK ACCOUNT DETAILS

Account holder: Mert Celikan

Account number:

ABA rtn: 026073150,

Wire rtn: 026073008