

# INVOICE

Invoice No	Date
REF98765	06/03/2021

## BILL TO:

Name	Email	Telephone	Location
John Doe	<a href="mailto:Johndoe@gmail.com">Johndoe@gmail.com</a>	0715513726	Nairobi

Description	Speed	Amount
Lite Speed	5 Mb/s	2500
Bronze Speed	10 Mb/s	5000
Platinum Speed	15 Mb/s	9000

Description
This bill is in arrears.

SUB TOTAL	TAX RATE	TAX	TOTAL
16500	16%	2640	19140

**Due Date:** 19/03/2021

**Invoiced By:** Jane Doe