Azure Interior



 Bill To
 Invoice #
 INV_1025

 YourCompany
 Invoice Date
 13/08/2018

 Due Date
 28/08/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Office design software	10.00	10.00
5	Office Chair	4.00	20.00
		INVOICE TOTAL	30.00 €