



Invoice

No: 2023-April-24F94C

FROM:

dsadaddd
edison@gmail.com
+254123456789
dasger
dsa
dsadsare

BILL TO:

Dengyang Xu
NO: CUS-A1FF41
VAT/TIN NO: 0
edisonwhalex@gmail.com
6265521696
707 e central ave
san gabriel

PAYMENT STATUS:

Not Paid
ISSUED ON:
14-04-2023
DUE ON:
21-04-2023
TOTAL AMOUNT:
USD 1,123.32

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	sa	11	111	8	1123.32

Cost Summary

Sub Total: **USD 1,123.32**

VAT/Sales Tax (0%): **USD 0.0**

Cumulative Total:	USD 1,123.32
Amount Paid:	USD 0.00
Balance:	USD 1,123.00



Additional Info

Terms & Conditions

