



Invoice

No: 2023-April-9462CD

FROM:

dsadadd
edison@gmail.com
+254123456789
das
dsa
dsadsa

BILL TO:

Dengyang Xu
NO: CUS-7D41F8
VAT/TIN NO: 9909
edison@gatech.edu
6265521696
2550 Akers Mill Road
Southeast
Atlanta

PAYMENT STATUS:

Paid
ISSUED ON:
13-04-2023
DUE ON:
20-04-2023
TOTAL AMOUNT:
AWG 844.36

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	fcd	2222	2	81	844.36

Cost Summary

Sub Total:	AWG 844.36
VAT/Sales Tax (0%):	AWG 0.0

Cumulative Total:

AWG 844.36

Amount Paid:

AWG 895.00

Balance:

AWG -51.00

Additional Info

Terms & Conditions