

YourCompany

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## Invoice INV/2016/0003

Invoice Date: Due Date: 12/08/2016 01/07/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	SUBTOTAL
[CONS_DEL01] Server raid 10, 2048ECC ram	5.000	90.00		\$ 450.00
[CONS_DEL03] Basic Computer Dvorak keyboard left-handed mouse	5.000	15.00		\$ 75.00
		Subtotal		

Payment terms: 30 Net Days

Total

\$ 525.00