

INVOICE

Number: #INVO00002
Issue Date: Mar 30, 2024
Due Date: Mar 31, 2024



Bill To:

tes2
Norway city box 4566-900
Eastern City

Norway
437647923665

Ship To:

tes2
Norway city box 4566-900
Eastern City

Norway
437647923665

Invoice Status : Partialy Paid

Item	Quantity	Rate	Discount	Tax (%)	Price after tax & discount
product 2 sd	1 (pcs)	\$1,000.00	-	B (16%) \$160.00	\$1,160.00
Total	1	\$1,000.00	\$0.00	\$160.00	\$1,000.00
Subtotal:					\$1,000.00
B :					\$160.00
Total:					\$1,160.00
Paid:					\$100.00
Credit Note:					\$0.00
Due Amount:					\$1,060.00

