
FROM:

polend Len

Polend77@outlook.com

BILL TO:

hamsuguk

Polend77+1@outlook.com

65358955

address

Invoice

002

STATUS

Unpaid

DATE

Mar 11, 2023

DUE DATE

Mar 18, 2023

AMOUNT

9,394

,

Item	Quantity	Price	Discount(%)	Amount
inv oice	50	200	20	8000
asdasd	20	30	10	540

Invoice Summary

Sub Total

8,540

VAT

854

Total

9,394

Paid

0

Balance Due

9,394

Note

This pay is