

# Invoice

Invoice Number: INV-2002  
Invoice Date: 2024-10-20  
Due Date: 2024-11-20

Business Information:

Business Name: Enozom Solutions Ltd  
ABN: N/A  
Business Address: 101 Maple Avenue  
Business Email: contact@techsolutions.com  
Business Phone Number: 555-4321

Bill To:

Client Name: Ehab  
Client Address: 789 Pine Street  
Client Email: jane.smith@example.com  
Client Phone Number: 555-9876

Invoice Details:

Discount: \$100  
Tax Rate: 15%

Invoice Items:

Description	Qty	Unit Price	Total
Web Development	20	\$150.00	\$3000.00
Mobile App Development	3	\$500.00	\$1500.00

Subtotal: \$4500.00  
Discount: \$100.00  
Tax (15%): \$660.00  
Total Amount:  
\$5060.00

[Payment details or terms can  
be added here]