

# INVOICE

LOGO

Surfnet Design  
77 Mainville Bldg  
Cairo, Cairo 115677

**BILL TO**  
Panchika Handicrafts  
27, Old City, Giza  
Cairo, Cairo 11565

**SHIP TO**  
Kandria Mennas  
264, Market Rathaen  
Marsa Matruh, Matruh 15155

**INVOICE #** 49-001  
**INVOICE DATE** 24/01/2019  
**P.O.#** 24/01/2019  
**DUE DATE** 28/01/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Frontend design restructure	9,990.00	9,990.00
2	Custom logo package	970.00	1,940.00
3	Graphic review pack	30.00	90.00
Subtotal			12,020.00
VAT 6.0%			721.26
<b>TOTAL</b>			<b>₹ 12,980.76</b>

## TERMS & CONDITIONS

Payment is due within 15 days

State Bank of India  
Account Number: 62345678  
Routing Number: 00070543210

*Thank you*