

INVOICE TO: kresna chan 796 Silver Harbour, TX 79273, US john@example.com

## INV-000059

Date of Invoice: 2016-08-13 Due Date: 2016-08-31

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	cake just test	\$ 2500	5	\$ 12500
2	coke just for cook	\$ 500	9	\$ 4500
3	coke just for cook	\$ 500	10	\$ 5000
4	coke just for cook	\$ 500	2	\$ 1000
5	cake just test	\$ 2500	5	\$ 12500
6	cake just test	\$ 2500	5	\$ 12500
			SUBTOTAL	\$ 48000
			Discount	% 10
			GRAND TOTAL	\$ 43200

## Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.