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FROM :

undefined

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BILL TO :

**Samson**

sam@gmail.com

776566556

UK

**Invoice**

004

STATUS

**Unpaid**

DATE

Sep 23, 2024

DUE DATE

Sep 30, 2024

AMOUNT

**9,804.0,768**

Item	Quantity	Price	Discount(%)	Amount
web application	4	2452	2	9611.84

Invoice Summary

Sub Total

**9,611.84**

VAT

**192.23680000000002**

Total

**9,804.0,768**

Paid

**0**

Balance Due

**9,804.0,768**

**Note**

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