

INVOICE

Number: 01234
Date: 30/11/2024

PAYABLE TO

Mr. Howard Ong
123 Anywhere St., Any City

BANK DETAILS

Salford & Co.
0123 4567 8901 2345



Visit Our website

ITEM DESCRIPTION

QTY

PRICE

TOTAL

Ski Essentials Package	2	4000.00	8000.00
Rental pickup	1	1000.00	1000.00
Additional Ski Rental	2	500.00	1000.00
Boots Rental	2	400.00	800.00
Poles Rental	2	400.00	800.00

NOTES:

We prioritize customer satisfaction. Our team of passionate skiers and snowboarders is dedicated to delivering exceptional service and ensuring your safety and enjoyment on the slopes.

SUB TOTAL 11600.00

TAX (10%) 1160.00

GRAND TOTAL (BDT) 12760.00