

Invoice

Invoice Number:	1234222	Micheal
Billing Date:	08 August 2020	1234 Main Street
Due Date:	10 September 2020	Dubai, Dubai, UAE

Item	Description	Unit Cost	Quantity	Total	Tax
Chair	Wooden chair	\$50.00	1	\$55.00	10%
Watch	Wall watch for office	\$30.00	2	\$66.00	10%
Water Glass Set	Water glass set for office	\$35.00	1	\$35.00	---
				Subtotal	\$156.00
				Total	\$156.00