

INVOICE

Date Issued:

01 January 2030

Invoice No:

01234

Issued to:

Sacha Dubois

Verndor:

Jhon Doe

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Mouse	1	\$ 100	\$ 200
2	Keyboard	2	\$ 50	\$ 100
GRAND TOTAL				\$ 300

Note:

Bank Name: Rimberio

Account No: 0123 4567 8901

Claudia

Finance Manager