



Invoice

Hdj
Fshsh
Email :fudugo@gmail.com

Invoice number : 113
Invoice Date : 20/06/2018
Due Date : 20/06/2018

| Job No. | Title | Price | Amount |
|-----------|-------|-----------|-----------|
| 0 | - | £1,000.00 | £1,000.00 |
| TOTAL DUE | | | £1,000.00 |